

EXHIBIT 4

Commercial Bank Statements (Redacted)



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

Page 1 of 6

Account Number: 2069
Date 05/31/25

STATEMENT SUMMARY AS OF 05/31/25

Account Name	Account Number	Balance
BUSINESS CHECKING	2069	133,707.40

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
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Beginning Balance	5/01/25	208,807.31	
Deposits / Misc Credits	9	103,174.00	
Withdrawals / Misc Debits	77	178,273.91	
** Ending Balance	5/31/25	133,707.40	**
Service Charge		.00	
Average Balance		171,368	
Enclosures		13	

Deposits and Other Credits

Date	Deposits	Activity Description
5/06	547.50	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202505060044956
5/09	6,383.00	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202505090129777
5/09	10,000.00	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202505090017288
5/14	3,371.25	Bisco Industries/ACH Single PO 243240070
5/14	10,925.00	AH01 AIRCRAFT HINGE INC Bisco Industries/ACH Single PO 243050464
5/14	15,980.00	AH01 AIRCRAFT HINGE INC KEMCO TOOL 0118/PAYMENTS
5/15	41,072.50	Aircraft Hinge Aircraft Hinge ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202505150125716
5/21	7,350.00	ARROW DYNAMI8504/CREDITS Inv 34824\
5/23	7,544.75	Aircraft Hinge Inc Bisco Industries/ACH Single PO 243240070

AIRCRAFT HINGE INC

Account Number:

2069

Date:

05-31-25

Deposits and Other Credits

Date	Deposits	Activity Description
		AH01 AIRCRAFT HINGE INC

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
5/01	35.00	OUTGOING WIRE FEE-P202505010155703
5/01	35.00	OUTGOING WIRE FEE-P202505010156683
5/01	10,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202505010156683
5/01	15,000.00	BENE:PMC FINANCIAL SERVICES GROUP, LLC TRN:P202505010155703
5/01	2,927.59	ANTHEM BLUE I040/CORP PYMT FL00694066 MSHINGES.COM
5/02	1,498.88	INTUIT 58647032/PAYROLL 19120895 AIRCRAFT HINGE INC
5/02	1,194.26	INTUIT 23715750/TAX 19120895 AIRCRAFT HINGE INC
5/02	1,123.92	INTUIT 58647032/PAYROLL 19120895 AIRCRAFT HINGE INC
5/02	595.14	INTUIT 58647032/PAYROLL 19120895 AIRCRAFT HINGE INC
5/02	486.94	INTUIT 58647032/PAYROLL 19120895 AIRCRAFT HINGE INC
5/02	391.25	INTUIT 58647032/PAYROLL 19120895 AIRCRAFT HINGE INC
5/06	20.00	INCOMING WIRE FEE-P202505060044956
5/06	1,000.00	AMEX EPAYMENT/ACH PMT W5314 Aircraft Hinge
5/07	1,000.00	AMEX EPAYMENT/ACH PMT M2334 Aircraft Hinge
5/08	35.00	OUTGOING WIRE FEE-P202505080131274
5/08	11,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202505080131274
5/09	20.00	INCOMING WIRE FEE-P202505090017288
5/09	20.00	INCOMING WIRE FEE-P202505090129777
5/09	1,498.88	INTUIT 59205981/PAYROLL 19120895 AIRCRAFT HINGE INC
5/09	1,194.26	INTUIT 74063257/TAX 19120895 AIRCRAFT HINGE INC
5/09	1,123.92	INTUIT 59205981/PAYROLL

AIRCRAFT HINGE INC

Account Number:

2069

Date:

05-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
5/09	595.14	19120895 AIRCRAFT HINGE INC INTUIT 59205981/PAYROLL
5/09	486.94	19120895 AIRCRAFT HINGE INC INTUIT 59205981/PAYROLL
5/09	391.25	19120895 AIRCRAFT HINGE INC INTUIT 59205981/PAYROLL
5/13	2,534.75	19120895 AIRCRAFT HINGE INC FIRST INSURANCE/INSURANCE 900-*****5902 Aircraft Hinge, Inc.
5/13	297.58	QUARTERLY FEE/PAYMENT 0000 AIRCRAFT HINGE INC
5/14	2,000.00	AMEX EPAYMENT/ACH PMT W8256 Aircraft Hinge
5/15	35.00	OUTGOING WIRE FEE-P202505150091335
5/15	20.00	INCOMING WIRE FEE-P202505150125716
5/15	13,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202505150091335
5/15	2,000.00	AMEX EPAYMENT/ACH PMT W6332 Aircraft Hinge
5/16	1,498.88	INTUIT 59808094/PAYROLL 19120895 AIRCRAFT HINGE INC
5/16	1,194.27	INTUIT 83559821/TAX 19120895 AIRCRAFT HINGE INC
5/16	1,123.91	INTUIT 59808094/PAYROLL 19120895 AIRCRAFT HINGE INC
5/16	595.15	INTUIT 59808094/PAYROLL 19120895 AIRCRAFT HINGE INC
5/16	486.94	INTUIT 59808094/PAYROLL 19120895 AIRCRAFT HINGE INC
5/16	391.24	INTUIT 59808094/PAYROLL 19120895 AIRCRAFT HINGE INC
5/19	2,500.00	AMEX EPAYMENT/ACH PMT M9296 Aircraft Hinge
5/19	1,321.86	AMEX EPAYMENT/ACH PMT M5964 Aircraft Hinge
5/20	2,000.00	AMEX EPAYMENT/ACH PMT W0342 Aircraft Hinge
5/21	1,655.43	NV ENERGY SOUTH/NPC PYMT 040710262017869 AEROSPACE MACHINE & SU
5/21	1,643.59	NV ENERGY SOUTH/NPC PYMT

AIRCRAFT HINGE INC

Account Number:

2069

Date:

05-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
5/21	343.39	040710262056451 AEROSPACE MACHINE & SU NV ENERGY SOUTH/NPC PYMT
5/22	35.00	040710262126088 AEROSPACE MACHINE & SU OUTGOING WIRE FEE-P202505220146683
5/22	12,600.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202505220146683
5/22	1,000.00	AMEX EPAYMENT/ACH PMT W4838 Aircraft Hinge
5/23	1,498.89	INTUIT 60409062/PAYROLL 19120895 AIRCRAFT HINGE INC
5/23	1,194.28	INTUIT 04737673/TAX 19120895 AIRCRAFT HINGE INC
5/23	1,123.91	INTUIT 60409062/PAYROLL 19120895 AIRCRAFT HINGE INC
5/23	595.14	INTUIT 60409062/PAYROLL 19120895 AIRCRAFT HINGE INC
5/23	486.94	INTUIT 60409062/PAYROLL 19120895 AIRCRAFT HINGE INC
5/23	391.24	INTUIT 60409062/PAYROLL 19120895 AIRCRAFT HINGE INC
5/29	35.00	OUTGOING WIRE FEE-P202505290149973
5/29	12,500.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202505290149973
5/29	1,714.00	AMEX EPAYMENT/ACH PMT W0772 Aircraft Hinge
5/30	1,785.01	UNITED AGENCIES/J2538 OOFF TRN*1*CZ10000F52DXC\RMR*IK*UNITED AGENCI ES BURBANK\ CZ10000F52DXC AIRCRAFT HINGE INC
5/30	1,498.88	INTUIT 61017114/PAYROLL 19120895 AIRCRAFT HINGE INC
5/30	1,123.91	INTUIT 61017114/PAYROLL 19120895 AIRCRAFT HINGE INC
5/30	1,000.00	AMEX EPAYMENT/ACH PMT W7284 Aircraft Hinge
5/30	595.14	INTUIT 61017114/PAYROLL 19120895 AIRCRAFT HINGE INC
5/30	486.93	INTUIT 61017114/PAYROLL 19120895 AIRCRAFT HINGE INC
5/30	391.24	INTUIT 61017114/PAYROLL



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AIRCRAFT HINGE INC

Account Number:

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Date:

05-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
5/30	389.20	19120895 AIRCRAFT HINGE INC AAA INSURANCE-WB/PAYMENT ACCOUNT HOLDER NAME
5/30	107.24	SO CAL EDISON CO/BILL PAYMT AIRCRAFT HINGE INC

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/07	30776	1,094.50	5/27	30781	6,416.27	5/28	30788	1,065.03
5/08	30777	8,123.61	5/27	30784*	1,427.24	5/28	30789	2,526.68
5/12	30778	7,000.00	5/27	30785	2,494.40	5/28	30790	5,593.77
5/05	30779	6,416.67	5/28	30786	7,740.39			
5/06	30780	1,427.24	5/28	30787	80.80			

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
5/01	180,809.72	5/12	150,002.42	5/21	194,059.18
5/02	175,519.33	5/13	147,170.09	5/22	180,424.18
5/05	169,102.66	5/14	175,446.34	5/23	182,678.53
5/06	167,202.92	5/15	201,463.84	5/27	172,340.62
5/07	165,108.42	5/16	196,173.45	5/28	155,333.95
5/08	145,949.81	5/19	192,351.59	5/29	141,084.95
5/09	157,002.42	5/20	190,351.59	5/30	133,707.40

Commercial Bank of California

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2069

05-31-25

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30776 NUMBER
Date: 4/28/2025	Payment No: 30776	Payment Amt: *****1,094.50
One thousand ninety-four dollars and 50 / 100		
Pay to the order of: CONNELL PROCESSING INC. 3094 NORTH AVON STREET BURBANK, CA 91504		
#030776# *122243596# 002 532069#		

05/07/2025 30776 \$1,094.50

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30777 NUMBER
Date: 4/28/2025	Payment No: 30777	Payment Amt: *****8,123.61
Eight thousand one hundred twenty-three dollars and 61 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
#030777# *122243596# 002 532069#		

05/08/2025 30777 \$8,123.61

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30778 NUMBER
Date: 4/30/2025	Payment No: 30778	Payment Amt: *****7,000.00
Seven thousand dollars and 00 / 100		
Pay to the order of: AEROFORCE LOGISTICS, LLC 620 E. VIENNA AVE MILWAUKEE, WI 53212 USA		
#030778# *122243596# 002 532069#		

05/12/2025 30778 \$7,000.00

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30779 NUMBER
Date: 4/30/2025	Payment No: 30779	Payment Amt: *****6,416.67
Six thousand four hundred sixteen dollars and 67 / 100		
Pay to the order of: FIDELITY MORTGAGE LENDERS, INC. 11952 WILSHIRE BLVD LOS ANGELES, CA 90025 USA		
#030779# *122243596# 002 532069#		

05/05/2025 30779 \$6,416.67

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30780 NUMBER
Date: 4/30/2025	Payment No: 30780	Payment Amt: *****1,427.24
One thousand four hundred twenty-seven dollars and 24 / 100		
Pay to the order of: NORTH COAST FINANCIAL, INC. PO BOX 1793 CARLSBAD, CA 92018 USA		
#030780# *122243596# 002 532069#		

05/06/2025 30780 \$1,427.24

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30781 NUMBER
Date: 5/19/2025	Payment No: 930781	Payment Amt: *****6,416.27
Six thousand four hundred sixteen dollars and 27 / 100		
Pay to the order of: FIDELITY MORTGAGE LENDERS, INC. 11952 WILSHIRE BLVD LOS ANGELES, CA 90025 USA		
#030781# *122243596# 002 532069#		

05/27/2025 30781 \$6,416.27

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30784 NUMBER
Date: 5/19/2025	Payment No: 930782	Payment Amt: *****1,427.24
One thousand four hundred twenty-seven dollars and 24 / 100		
Pay to the order of: NORTH COAST FINANCIAL, INC. PO BOX 1793 CARLSBAD, CA 92018 USA		
#030784# *122243596# 002 532069#		

05/27/2025 30784 \$1,427.24

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30785 NUMBER
Date: 5/19/2025	Payment No: 930783	Payment Amt: *****2,494.40
Two thousand four hundred ninety-four dollars and 40 / 100		
Pay to the order of: PACIFIC AVE HALL, LLLP P.O. BOX 25991 LOS ANGELES, CA 90025 USA		
#030785# *122243596# 002 532069#		

05/27/2025 30785 \$2,494.40

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30786 NUMBER
Date: 5/20/2025	Payment No: 30786	Payment Amt: *****7,740.39
Seven thousand seven hundred forty dollars and 39 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
#030786# *122243596# 002 532069#		

05/28/2025 30786 \$7,740.39

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30787 NUMBER
Date: 5/21/2025	Payment No: 30787	Payment Amt: *****80.80
Eighty dollars and 80 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
#030787# *122243596# 002 532069#		

05/28/2025 30787 \$80.80

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30788 NUMBER
Date: 5/21/2025	Payment No: 30788	Payment Amt: *****1,065.03
One thousand sixty-five dollars and 03 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
#030788# *122243596# 002 532069#		

05/28/2025 30788 \$1,065.03

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30789 NUMBER
Date: 5/21/2025	Payment No: 30789	Payment Amt: *****2,526.68
Two thousand five hundred twenty-six dollars and 68 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
#030789# *122243596# 002 532069#		

05/28/2025 30789 \$2,526.68

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (818) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30790 NUMBER
Date: 5/21/2025	Payment No: 30790	Payment Amt: *****5,593.77
Five thousand five hundred ninety-three dollars and 77 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
#030790# *122243596# 002 532069#		

05/28/2025 30790 \$5,593.77

IF YOU ARE UNABLE TO BALANCE YOUR ACCOUNT, OR IF YOU
NEED HELP IN USING THIS FORM, CONTACT THE BANK AT THE
PHONE NUMBER SHOWN ON THE FRONT OF THIS STATEMENT.

When this symbol (*) appears on the front side, it refers to previously numbered checks that have not been posted on this statement.

(Applicable to any electronic funds transfer subject to the Electronic Funds Transfer Act and Regulation E)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFER: Please write to the name and address or call the phone number of the Bank that is listed on the front side of this statement as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

1. Your name and account number (if any).

2. A description of the error or the transfer you are unsure about, explaining as clearly as you can why you believe it is an error or why you need more information.
3. The dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days (10 business days for point-of-sale transactions) to do this, we will recredit for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

(Disregard if you do not have a Line of Credit or Overdraft Protection)

The Bank will compute the finance charge each day in the billing cycle by multiplying the outstanding balance each day times the Daily Periodic Rate. The Daily Periodic Rate is computed by dividing the Annual Percentage Rate by 365 (days). The finance charge begins to accrue when an advance is made. There is no time period during which an advance can be repaid to avoid a finance charge. The outstanding balance for each day is the ending balance for that day after payments and credits are subtracted and new loans and other debts, excluding any finance charges on previous outstanding balances are added. Your finance charge for the billing period is the total of these daily charges.

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) AT THE NAME AND ADDRESS OF THE BANK ON THE FRONT SIDE OF THIS STATEMENT as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter give us the following information:

1. Your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

If you have authorized us to pay your bill automatically from your savings or checking account, you can stop payment on any amount you think is wrong. To stop payment, your letter must reach us three (3) business days before the automatic payment is scheduled to occur.

Your rights and our responsibilities after we receive your written notice.

We must acknowledge your letter within thirty (30) days, unless we have corrected the error by then. Within ninety (90) days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply any unpaid amount against your Credit Limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If you find that we have made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date on which it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten (10) days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it finally is.

If we don't follow these rules, we can't collect the first \$50 of the questioned amount, even if your bill was correct.

DIRECT INQUIRIES TO: The telephone number and address shown on the front of this statement

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

[illegible]



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

Page 1 of 6

Account Number: 2069
Date 04/30/25

STATEMENT SUMMARY AS OF 04/30/25

Account Name	Account Number	Interest Paid In 2024	Balance
BUSINESS CHECKING	2532069	.00	208,807.31

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
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Beginning Balance	4/01/25	129,358.87	
Deposits / Misc Credits	11	200,748.75	
Withdrawals / Misc Debits	65	121,300.31	
** Ending Balance	4/30/25	208,807.31	**
Service Charge		.00	
Average Balance		185,171	
Enclosures		10	

Deposits and Other Credits

Date	Deposits	Activity Description
4/01	44,400.00	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202504010109864
4/03	8,250.00	AMS 21ST CENTURY/ACH Pmt Proforma Invoice # 12929 11167521929 AIRCRAFT HINGE
4/04	22,572.50	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202504040043869
4/07	3,100.00	DRAKEN INTERNATI/EFT AIRCRAHIN AIRCRAFT HINGE I
4/10	1,525.00	AARIP5508/PAYMENTS 1113 AIRCRAFT HINGE,
4/10	21,320.00	THE HANDY TOOL &/ACH Pmt INV 34813 PO 36253 J 6405 11168484211 Aircraft Hinge Inc
4/10	9,172.50	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202504100038723
4/17	4,500.00	THE HANDY TOOL &/ACH Pmt replacement for check 5547 11169316977 Aircraft Hinge Inc
4/17	22,750.00	ORIG:CRESTVIEW AEROSPACE LLC

AIRCRAFT HINGE INC

Account Number:

2069

Date:

04-30-25

Deposits and Other Credits

Date	Deposits	Activity Description
		TRN:P202504170075282
4/17	41,063.75	ORIG:HK GLOBAL DISTRIBUTION LLC
		TRN:P202504170148036
4/25	22,095.00	ORIG:HK GLOBAL DISTRIBUTION LLC
		TRN:P202504250166860

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
4/01	20.00	INCOMING WIRE FEE-P202504010109864
4/02	35.00	OUTGOING WIRE FEE-P202504020095891
4/02	35.00	OUTGOING WIRE FEE-P202504020140455
4/02	15,000.00	BENE:PMC FINANCIAL SERVICES GROUP, LLC
		TRN:P202504020095891
4/02	25,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE
		TRN:P202504020140455
4/02	2,000.00	AMEX EPAYMENT/ACH PMT
		W1328 Aircraft Hinge
4/02	599.00	BEST BUY/PAYMENT
		DOUG SILVA
4/02	234.00	TRAVELERS/BUS INSUR
		8953598 AIRCRAFT *HINGE, INC.
4/02	194.38	SO CAL EDISON CO/BILL PAYMT
		AIRCRAFT HINGE INC
4/03	3,000.00	AMEX EPAYMENT/ACH PMT
		W0770 Aircraft Hinge
4/04	20.00	INCOMING WIRE FEE-P202504040043869
4/04	1,498.88	INTUIT 56137750/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/04	1,194.28	INTUIT 51661017/TAX
		19120895 AIRCRAFT HINGE INC
4/04	1,123.91	INTUIT 56137750/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/04	811.56	INTUIT 56137750/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/04	391.25	INTUIT 56137750/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/04	270.52	INTUIT 56137750/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/09	1,000.00	AMEX EPAYMENT/ACH PMT

AIRCRAFT HINGE INC

Account Number:
Date:2069
04-30-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
		M6018 Aircraft Hinge
4/10	20.00	INCOMING WIRE FEE-P202504100038723
4/11	1,498.88	INTUIT 56758930/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/11	1,194.29	INTUIT 09055893/TAX
		19120895 AIRCRAFT HINGE INC
4/11	1,123.91	INTUIT 56758930/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/11	595.14	INTUIT 56758930/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/11	486.94	INTUIT 56758930/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/11	391.24	INTUIT 56758930/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/14	2,000.00	AMEX EPAYMENT/ACH PMT
		M1132 Aircraft Hinge
4/14	1,000.00	AMEX EPAYMENT/ACH PMT
		M2476 Aircraft Hinge
4/16	2,654.74	FIRST INSURANCE/INSURANCE
		900-*****5902 Aircraft Hinge, Inc.
4/17	35.00	OUTGOING WIRE FEE-P202504170130795
4/17	20.00	INCOMING WIRE FEE-P202504170075282
4/17	20.00	INCOMING WIRE FEE-P202504170148036
4/17	13,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE
		TRN:P202504170130795
4/18	2,355.66	AMEX EPAYMENT/ACH PMT
		W5066 Aircraft Hinge
4/18	1,498.88	INTUIT 57417161/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/18	1,194.26	INTUIT 58876900/TAX
		19120895 AIRCRAFT HINGE INC
4/18	1,123.92	INTUIT 57417161/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/18	595.14	INTUIT 57417161/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/18	486.94	INTUIT 57417161/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/18	391.25	INTUIT 57417161/PAYROLL
		19120895 AIRCRAFT HINGE INC
4/21	3,000.00	AMEX EPAYMENT/ACH PMT

AIRCRAFT HINGE INC

Account Number:
Date:2069
04-30-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
4/21	2,500.00	M6420 Aircraft Hinge AMEX EPAYMENT/ACH PMT
4/21	1,000.00	W3544 Aircraft Hinge AMEX EPAYMENT/ACH PMT
4/21	392.85	M3978 Aircraft Hinge AAA INSURANCE-WB/PAYMENT
4/24	35.00	ACCOUNT HOLDER NAME
4/24	10,000.00	OUTGOING WIRE FEE-P202504240116737
4/24	2,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202504240116737
4/25	20.00	AMEX EPAYMENT/ACH PMT
4/25	1,498.89	W5760 Aircraft Hinge INCOMING WIRE FEE-P202504250166860
4/25	1,194.29	INTUIT 57997895/PAYROLL
4/25	1,123.90	19120895 AIRCRAFT HINGE INC
4/25	595.15	INTUIT 54377107/TAX
4/25	486.94	19120895 AIRCRAFT HINGE INC
4/25	391.23	INTUIT 57997895/PAYROLL
4/25	176.40	19120895 AIRCRAFT HINGE INC
4/28	1,585.00	INTUIT 57997895/PAYROLL
		19120895 AIRCRAFT HINGE INC
		INTUIT 57997895/PAYROLL
		19120895 AIRCRAFT HINGE INC
		SO CAL EDISON CO/BILL PAYMT
		AIRCRAFT HINGE INC
		AMEX EPAYMENT/ACH PMT
		M7994 Aircraft Hinge

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
4/02	30768	1,218.50	4/10	30772	1,677.50	4/28	30782*	218.00
4/04	30769	698.50	4/23	30773	2,060.20	4/28	30783	109.00
4/04	30770	434.50	4/23	30774	2,158.75			
4/10	30771	528.36	4/23	30775	2,083.38			

* indicates a break in check number sequence



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AIRCRAFT HINGE INC

Account Number:

2069

Date:

04-30-25

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
4/01	173,738.87	4/10	182,693.73	4/21	212,448.44
4/02	129,422.99	4/11	177,403.33	4/23	206,146.11
4/03	134,672.99	4/14	174,403.33	4/24	194,111.11
4/04	150,802.09	4/16	171,748.59	4/25	210,719.31
4/07	153,902.09	4/17	226,987.34	4/28	208,807.31
4/09	152,902.09	4/18	219,341.29		

Commercial Bank of California

Page:

Account:

Date:

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2069

04-30-25

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30768 NUMBER
Date: 3/31/2025	Payment No: 30768	Payment Amt: *****1,218.50
One thousand two hundred eighteen dollars and 50 / 100		
Pay to the order of: JOSE GARCIA 1300 Gray Hunter Drive N Las Vegas, NV 89301		
04/02/2025 30768 \$1,218.50		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30769 NUMBER
Date: 4/1/2025	Payment No: 30769	Payment Amt: *****598.50
Six hundred ninety-eight dollars and 50 / 100		
Pay to the order of: CONNELL PROCESSING INC. 3080 NORTH AVON STREET BURBANK, CA 91504		
04/02/2025 30768 \$1,218.50		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30769 NUMBER
Date: 4/1/2025	Payment No: 30769	Payment Amt: *****598.50
Six hundred ninety-eight dollars and 50 / 100		
Pay to the order of: CONNELL PROCESSING INC. 3080 NORTH AVON STREET BURBANK, CA 91504		
04/04/2025 30769 \$698.50		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30770 NUMBER
Date: 4/1/2025	Payment No: 30770	Payment Amt: *****434.50
Four hundred thirty-four dollars and 50 / 100		
Pay to the order of: CONNELL PROCESSING INC. 3080 NORTH AVON STREET BURBANK, CA 91504		
04/04/2025 30770 \$434.50		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30771 NUMBER
Date: 4/3/2025	Payment No: 30771	Payment Amt: *****528.36
Five hundred twenty-eight dollars and 36 / 100		
Pay to the order of: AM CASTLE AND CO-WEST DEPT 710080 P.O. BOX 514670 LOS ANGELES, CA 90051-4670 USA		
04/10/2025 30771 \$528.36		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30772 NUMBER
Date: 4/3/2025	Payment No: 30772	Payment Amt: *****1,677.50
One thousand six hundred seventy-seven dollars and 50 / 100		
Pay to the order of: AM CASTLE AND CO-WEST DEPT 710080 P.O. BOX 514670 LOS ANGELES, CA 90051-4670 USA		
04/10/2025 30772 \$1,677.50		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30773 NUMBER
Date: 4/16/2025	Payment No: 30773	Payment Amt: *****2,060.20
Two thousand sixty dollars and 20 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
04/23/2025 30773 \$2,060.20		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30774 NUMBER
Date: 4/16/2025	Payment No: 30774	Payment Amt: *****2,158.75
Two thousand one hundred fifty-eight dollars and 75 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
04/23/2025 30774 \$2,158.75		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30775 NUMBER
Date: 4/16/2025	Payment No: 30775	Payment Amt: *****2,083.38
Two thousand eighty-three dollars and 38 / 100		
Pay to the order of: FALCO LLC 1350 S. 56th St. Chandler, AZ 85226		
04/23/2025 30775 \$2,083.38		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30782 NUMBER
Date: 4/25/2025	Payment No: 30782	Payment Amt: *****218.00
Two hundred eighteen dollars and 00 / 100		
Pay to the order of: PRIME PLATING 11321 GOSS STREET SUN VALLEY, CA 91352-3206		
04/28/2025 30782 \$218.00		

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 870 VALENCIA, CA 91355 (811) 287-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30783 NUMBER
Date: 4/25/2025	Payment No: 30783	Payment Amt: *****109.00
One hundred nine dollars and 00 / 100		
Pay to the order of: PRIME PLATING 11321 GOSS STREET SUN VALLEY, CA 91352-3206		
04/28/2025 30783 \$109.00		

IF YOU ARE UNABLE TO BALANCE YOUR ACCOUNT, OR IF YOU NEED HELP IN USING THIS FORM, CONTACT THE BANK AT THE PHONE NUMBER SHOWN ON THE FRONT OF THIS STATEMENT.

DEPOSIT ACCOUNT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFER: Please write to the name and address or call the phone number of the Bank that is listed on the front side of this statement as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

-
-
3. The dollar amount of the suspected error.

OVERDRAFT PROTECTION INFORMATION

The Bank will compute the finance charge each day in the billing cycle by multiplying the outstanding balance each day times the Daily Periodic Rate. The Daily Periodic Rate is computed by dividing the Annual Percentage Rate by 365 (days). The finance charge begins to accrue when an advance is made. There is no time period during which an advance can be repaid to avoid a finance charge. The outstanding balance for each day is the ending balance for that day after payments and credits are subtracted and new loans and other debts, excluding any finance charges on previous outstanding balances are added. Your finance charge for the billing period is the total of these daily charges.

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the NAME AND ADDRESS OF THE BANK ON THE FRONT SIDE OF THIS STATEMENT as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter give us the following information:

- If you have authorized us to pay your bill automatically from your savings or checking account, you can stop payment on any amount you think is wrong. To stop payment, your letter must reach us three (3) business days before the automatic payment is scheduled to occur.

We must acknowledge your letter within thirty (30) days, unless we have corrected the error by then. Within ninety (90) days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply any unpaid amount against your Credit Limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If you find that we have made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date on which it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten (10) days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it finally is.

If we don't follow these rules, we can't collect the first \$50 of the questioned amount, even if your bill was correct.

DIRECT INQUIRIES TO: The telephone number and address shown on the front of this statement

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

[illegible]



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

Page 1 of 6

Account Number: 2069
Date 03/31/25

Privacy Notice Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information on our website www.cbcal.com/privacy or we will mail you a free copy upon request if you call us at (877) 206-9167.

STATEMENT SUMMARY AS OF 03/31/25

Account Name	Account Number	Interest Paid In 2024	Balance
BUSINESS CHECKING	2532069	.00	129,358.87

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
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Beginning Balance	3/01/25	149,397.21	
Deposits / Misc Credits	8	122,722.50	
Withdrawals / Misc Debits	66	142,760.84	
** Ending Balance	3/31/25	129,358.87	**
Service Charge		.00	
Average Balance		162,120	
Enclosures		11	

Deposits and Other Credits

Date	Deposits	Activity Description
3/05	50,000.00	Bisco Industries/ACH Single PO 250570558 AH01 AIRCRAFT HINGE INC
3/05	33,302.50	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202503050036359
3/11	14,437.50	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202503110098786
3/18	9,000.00	CRESTWOOD CREDIT/CORP PAY NTE*PMT*CRESTWOOD TECHNOLOGY GROUP - PO: 7236244\ AIRCRAFT HINGE INC
3/19	1,510.00	AARIP5508/PAYMENTS 1113 AIRCRAFT HINGE,
3/24	9,300.00	DRAKEN INTERNATI/EFT

AIRCRAFT HINGE INC

Account Number:

2069

Date:

03-31-25

Deposits and Other Credits

Date	Deposits	Activity Description
3/25	2,272.50	AIRCRAHIN AIRCRAFT HINGE I ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202503250063937
3/27	2,900.00	MAC AEROSPACE/PAYMENT PO 85686 PROF/INV 34816 = \$2,900.00 AIRCRAFT HINGE INC

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
3/03	1,475.86	INTUIT 84397712/TAX 19120895 AIRCRAFT HINGE INC
3/03	700.00	AMEX EPAYMENT/ACH PMT M1952 Aircraft Hinge
3/04	35.00	OUTGOING WIRE FEE-P202503040109110
3/04	15,000.00	BENE:PMC FINANCIAL SERVICES GROUP, LLC TRN:P202503040109110
3/04	1,018.99	GM Financial/GMF Pymt DOUGLAS SILVA
3/05	20.00	INCOMING WIRE FEE-P202503050036359
3/05	2,000.00	AMEX EPAYMENT/ACH PMT M3922 Aircraft Hinge
3/06	35.00	OUTGOING WIRE FEE-P202503060117722
3/06	11,500.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202503060117722
3/06	2,000.00	AMEX EPAYMENT/ACH PMT W7270 Aircraft Hinge
3/06	2,000.00	AMEX EPAYMENT/ACH PMT W7788 Aircraft Hinge
3/07	1,498.87	INTUIT 53875369/PAYROLL 19120895 AIRCRAFT HINGE INC
3/07	1,346.89	INTUIT 78667837/TAX 19120895 AIRCRAFT HINGE INC
3/07	1,123.91	INTUIT 53875369/PAYROLL 19120895 AIRCRAFT HINGE INC
3/07	811.56	INTUIT 53875369/PAYROLL 19120895 AIRCRAFT HINGE INC
3/07	391.25	INTUIT 53875369/PAYROLL 19120895 AIRCRAFT HINGE INC
3/07	270.52	INTUIT 53875369/PAYROLL

AIRCRAFT HINGE INC

Account Number:
Date:2069
03-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
3/07	189.02	19120895 AIRCRAFT HINGE INC SO CAL EDISON CO/BILL PAYMT AIRCRAFT HINGE INC
3/10	2,414.76	FIRST INSURANCE/INSURANCE 900-*****5902 Aircraft Hinge, Inc.
3/11	20.00	INCOMING WIRE FEE-P202503110098786
3/13	35.00	OUTGOING WIRE FEE-P202503130077989
3/13	12,500.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202503130077989
3/13	2,500.00	AMEX EPAYMENT/ACH PMT W7236 Aircraft Hinge
3/14	1,498.88	INTUIT 54424308/PAYROLL 19120895 AIRCRAFT HINGE INC
3/14	1,219.65	INTUIT 57561552/TAX 19120895 AIRCRAFT HINGE INC
3/14	1,123.91	INTUIT 54424308/PAYROLL 19120895 AIRCRAFT HINGE INC
3/14	811.56	INTUIT 54424308/PAYROLL 19120895 AIRCRAFT HINGE INC
3/14	391.25	INTUIT 54424308/PAYROLL 19120895 AIRCRAFT HINGE INC
3/14	270.52	INTUIT 54424308/PAYROLL 19120895 AIRCRAFT HINGE INC
3/17	1,000.00	AMEX EPAYMENT/ACH PMT M5618 Aircraft Hinge
3/19	1,500.00	AMEX EPAYMENT/ACH PMT W5800 Aircraft Hinge
3/20	35.00	OUTGOING WIRE FEE-P202503200105108
3/20	11,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202503200105108
3/21	1,498.88	INTUIT 55015466/PAYROLL 19120895 AIRCRAFT HINGE INC
3/21	1,194.34	INTUIT 81682366/TAX 19120895 AIRCRAFT HINGE INC
3/21	1,123.91	INTUIT 55015466/PAYROLL 19120895 AIRCRAFT HINGE INC
3/21	811.55	INTUIT 55015466/PAYROLL 19120895 AIRCRAFT HINGE INC
3/21	391.23	INTUIT 55015466/PAYROLL 19120895 AIRCRAFT HINGE INC

AIRCRAFT HINGE INC

Account Number:

2069

Date:

03-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
3/21	270.52	INTUIT 55015466/PAYROLL 19120895 AIRCRAFT HINGE INC
3/24	2,000.00	AMEX EPAYMENT/ACH PMT M6736 Aircraft Hinge
3/24	1,000.00	AMEX EPAYMENT/ACH PMT M9040 Aircraft Hinge
3/24	500.00	AMEX EPAYMENT/ACH PMT M6842 Aircraft Hinge
3/24	396.51	AAA INSURANCE-WB/PAYMENT ACCOUNT HOLDER NAME
3/25	20.00	INCOMING WIRE FEE-P202503250063937
3/25	1,000.00	AMEX EPAYMENT/ACH PMT W3422 Aircraft Hinge
3/27	35.00	OUTGOING WIRE FEE-P202503270134655
3/27	11,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202503270134655
3/28	3,000.00	AMEX EPAYMENT/ACH PMT W8844 Aircraft Hinge
3/28	1,498.89	INTUIT 55617171/PAYROLL 19120895 AIRCRAFT HINGE INC
3/28	1,194.21	INTUIT 29903290/TAX 19120895 AIRCRAFT HINGE INC
3/28	1,123.92	INTUIT 55617171/PAYROLL 19120895 AIRCRAFT HINGE INC
3/28	811.57	INTUIT 55617171/PAYROLL 19120895 AIRCRAFT HINGE INC
3/28	391.25	INTUIT 55617171/PAYROLL 19120895 AIRCRAFT HINGE INC
3/28	270.52	INTUIT 55617171/PAYROLL 19120895 AIRCRAFT HINGE INC
3/31	2,927.59	ANTHEM BLUE I040/CORP PYMT FL00502967 MSHINGES.COM

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
3/13	30642	616.00	3/04	30760	6,416.67	3/25	30765	1,427.24
3/11	30643	6,783.76	3/10	30762*	225.00	3/26	30766	5,000.00
3/11	30644	1,500.00	3/17	30763	2,494.00	3/26	30767	1,500.00
3/03	30759*	184.21	3/25	30764	6,416.67			

* indicates a break in check number sequence



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AIRCRAFT HINGE INC

Account Number:

2069

Date:

03-31-25

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/03	147,037.14	3/13	172,524.94	3/24	161,803.23
3/04	124,566.48	3/14	167,209.17	3/25	155,211.82
3/05	205,848.98	3/17	163,715.17	3/26	148,711.82
3/06	190,313.98	3/18	172,715.17	3/27	140,576.82
3/07	184,681.96	3/19	172,725.17	3/28	132,286.46
3/10	182,042.20	3/20	161,690.17	3/31	129,358.87
3/11	188,175.94	3/21	156,399.74		

Commercial Bank of California

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Date:

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03-31-25

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30642
NUMBER

Date 3/7/2025 Payment No 30742 Payment Amt *****616.00

Six hundred sixteen dollars and 00 / 100

Pay to the order of CONNELL PROCESSING INC.
3080 NORTH AVON STREET
BURBANK, CA 91504

030642# 122243596# 002 532069#

03/13/2025 30642 \$616.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30643
NUMBER

Date 3/10/2025 Payment No 30743 Payment Amt *****6,783.76

Six thousand seven hundred eighty-three dollars and 76 / 100

Pay to the order of HADCO-METAL TRADING, CO., LLC
PO BOX 29003
GLENDALE, CA 91209

030643# 122243596# 002 532069#

03/11/2025 30643 \$6,783.76

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30644
NUMBER

Date 3/10/2025 Payment No 30744 Payment Amt *****1,500.00

One thousand five hundred dollars and 00 / 100

Pay to the order of DOUG SILVA

030644# 122243596# 002 532069#

03/11/2025 30644 \$1,500.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30759
NUMBER

Date 2/27/2025 Payment No 30759 Payment Amt *****184.21

One hundred eighty-four dollars and 21 / 100

Pay to the order of PRIME PLATING
11321 CROSS STREET
SUN VALLEY, CA 91352-3206

030759# 122243596# 002 532069#

03/03/2025 30759 \$184.21

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30760
NUMBER

Date 2/27/2025 Payment No 30760 Payment Amt *****6,416.67

Six thousand four hundred sixteen dollars and 67 / 100

Pay to the order of FIDELITY MORTGAGE LENDERS, INC
11952 WILSHIRE BLVD
LOS ANGELES, CA 90025
USA

030760# 122243596# 002 532069#

03/04/2025 30760 \$6,416.67

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30762
NUMBER

Date 2/27/2025 Payment No 30762 Payment Amt *****225.00

Two hundred twenty-five dollars and 00 / 100

Pay to the order of GERSAIN GONZALEZ
24051 RACE ST.
NEW HALL, CA 91321

030762# 122243596# 002 532069#

03/10/2025 30762 \$225.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30763
NUMBER

Date 3/3/2025 Payment No 30766 Payment Amt *****2,494.00

Two thousand four hundred ninety-four dollars and 00 / 100

Pay to the order of PACIFIC AVE HALL, LLLP
P.O. BOX 25991
LOS ANGELES, CA 90025
USA

030763# 122243596# 002 532069#

03/17/2025 30763 \$2,494.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30764
NUMBER

Date 3/20/2025 Payment No 30764 Payment Amt *****6,416.67

Six thousand four hundred sixteen dollars and 67 / 100

Pay to the order of FIDELITY MORTGAGE LENDERS, INC
11952 WILSHIRE BLVD
LOS ANGELES, CA 90025
USA

030764# 122243596# 002 532069#

03/25/2025 30764 \$6,416.67

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30765
NUMBER

Date 3/20/2025 Payment No 30765 Payment Amt *****1,427.24

One thousand four hundred twenty-seven dollars and 24 / 100

Pay to the order of NORTH COAST FINANCIAL, INC.
PO BOX 1793
CARLSBAD, CA 92018
USA

030765# 122243596# 002 532069#

03/25/2025 30765 \$1,427.24

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30766
NUMBER

Date 3/25/2025 Payment No 30766 Payment Amt *****5,000.00

Five thousand dollars and 00 / 100

Pay to the order of AIRCRAFT HINGE, INC.
26074 Avenue Hall
Unit 16
VALENCIA, CA 91355
USA

030766# 122243596# 002 532069#

03/26/2025 30766 \$5,000.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(861) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14234 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

30767
NUMBER

Date 3/25/2025 Payment No 30767 Payment Amt *****1,500.00

One thousand five hundred dollars and 00 / 100

Pay to the order of DOUG SILVA

030767# 122243596# 002 532069#

03/26/2025 30767 \$1,500.00

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

[illegible]



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

Page 1 of 7

Account Number: 2069
Date 02/28/25

NOTICE: Effective January 1, 2025, Commercial Bank of California is no longer charging Business Accounts an Insufficient Funds Fee. The fee refers to the circumstances when the Available Balance in the account is less than the amount of the check, item, withdrawal or transaction, whether Paid or Returned.

STATEMENT SUMMARY AS OF 02/28/25

Account Name	Account Number	Interest Paid In 2024	Balance
BUSINESS CHECKING	2532069	.00	149,397.21

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
Beginning Balance	2/01/25	170,554.54	
Deposits / Misc Credits	10	141,399.13	
Withdrawals / Misc Debits	94	162,556.46	
** Ending Balance	2/28/25	149,397.21	**
Service Charge		.00	
Average Balance		154,590	
Enclosures		10	

Deposits and Other Credits

Date	Deposits	Activity Description
2/04	35,000.00	Sealth Aero Mari/253174 253174Invoice no. 253174 e59231033 AIRCRAFT HINGE
2/07	.18	INTUIT/ACCTVERIFY AIRCRAFT HINGE INC
2/07	.20	INTUIT/ACCTVERIFY AIRCRAFT HINGE INC
2/11	18,050.00	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202502110023925
2/13	17,875.00	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202502130025883
2/14	29,975.00	ORIG:1/BERRANG SE TRN:P202502140006323
2/18	4,515.00	Monroe Aerospace/ACH Paymen FL103130/ 13108 - 20% Deposit

AIRCRAFT HINGE INC

Account Number:

2069

Date:

02-28-25

Deposits and Other Credits

Date	Deposits	Activity Description
2/21	24,293.75	2234777 AIRCRAFT HINGE INC ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202502210029172
2/26	8,720.00	ORIG:HK GLOBAL DISTRIBUTION LLC TRN:P202502260046136
2/27	2,970.00	KADEX AERO/CORP PAY AIRCRAFT HINGE, INC.

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
2/03	9,668.18	IRS/USATAXPYMT 227543466022603 MSHINGES COM
2/03	9,310.45	INTUIT 85284984/TAX 18242038 MSHINGES.COM
2/03	2,564.62	INTUIT 39904333/TAX 18242038 MSHINGES.COM
2/03	1,000.00	AMEX EPAYMENT/ACH PMT M2572 Aircraft Hinge
2/03	1,000.00	AMEX EPAYMENT/ACH PMT M2196 Aircraft Hinge
2/03	498.72	IRS/USATAXPYMT 227543466022601 MSHINGES COM
2/03	237.28	INTUIT 97053960/TAX 18242038 MSHINGES.COM
2/04	126.00	IRS/USATAXPYMT 227543566000935 MSHINGES COM
2/05	35.00	OUTGOING WIRE FEE-P202502050123316
2/05	35.00	OUTGOING WIRE FEE-P202502050119244
2/05	5,000.00	BENE:DOUGLAS B SILVA TRN:P202502050119244
2/05	15,000.00	BENE:PMC FINANCIAL SERVICES GROUP, LLC TRN:P202502050123316
2/05	1,000.00	AMEX EPAYMENT/ACH PMT M7074 Aircraft Hinge
2/05	650.00	AMEX EPAYMENT/ACH PMT W8712 Aircraft Hinge
2/07	3,000.00	AMEX EPAYMENT/ACH PMT W9748 Aircraft Hinge
2/07	2,468.44	INTUIT 92962894/TAX

AIRCRAFT HINGE INC

Account Number:

2069

Date:

02-28-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
		18242038 MSHINGES.COM
2/07	1,367.47	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	1,130.69	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	1,112.39	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	1,104.51	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	1,074.76	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	1,000.00	AMEX EPAYMENT/ACH PMT
		M4220 Aircraft Hinge
2/07	814.53	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	743.66	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	596.83	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	543.02	INTUIT 51570438/PAYROLL
		18242038 MSHINGES.COM
2/07	49.38	EXPERTPAY/EXPERTPAY
		954329254 AIRCRAFT HINGE
2/07	.38	INTUIT/ACCTVERIFY
		AIRCRAFT HINGE INC
2/11	20.00	INCOMING WIRE FEE-P202502110023925
2/11	1,466.63	INTUIT 43650083/TAX
		19120895 AIRCRAFT HINGE INC
2/12	1,501.50	INTUIT 27658111/TAX
		18242038 MSHINGES.COM
2/13	20.00	INCOMING WIRE FEE-P202502130025883
2/13	2,534.75	FIRST INSURANCE/INSURANCE
		900-*****5902 Aircraft Hinge, Inc.
2/13	1,000.00	AMEX EPAYMENT/ACH PMT
		W7666 Aircraft Hinge
2/14	20.00	INCOMING WIRE FEE-P202502140006323
2/14	5,000.00	AMEX EPAYMENT/ACH PMT
		W7082 Aircraft Hinge
2/14	2,454.83	INTUIT 22963381/TAX
		18242038 MSHINGES.COM

AIRCRAFT HINGE INC

Account Number:
Date:2069
02-28-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
2/14	1,572.90	INTUIT 57940944/TAX 19120895 AIRCRAFT HINGE INC
2/14	1,498.88	INTUIT 52132526/PAYROLL 19120895 AIRCRAFT HINGE INC
2/14	1,423.43	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	1,188.77	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	1,185.63	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	1,120.63	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	1,071.26	INTUIT 52132526/PAYROLL 19120895 AIRCRAFT HINGE INC
2/14	1,064.84	INTUIT 52132526/PAYROLL 19120895 AIRCRAFT HINGE INC
2/14	933.66	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	855.25	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	626.95	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	617.67	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	543.02	INTUIT 52128664/PAYROLL 18242038 MSHINGES.COM
2/14	391.24	INTUIT 52132526/PAYROLL 19120895 AIRCRAFT HINGE INC
2/14	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
2/14	10.82	INTUIT 52132526/PAYROLL 19120895 AIRCRAFT HINGE INC
2/18	1,869.38	AMEX EPAYMENT/ACH PMT M2456 Aircraft Hinge
2/18	600.00	AMEX EPAYMENT/ACH PMT W2340 Aircraft Hinge
2/20	1,380.28	NV ENERGY SOUTH/NPC PYMT 040710262017869 AEROSPACE MACHINE & SU
2/20	1,237.95	NV ENERGY SOUTH/NPC PYMT 040710262056451 AEROSPACE MACHINE & SU

AIRCRAFT HINGE INC

Account Number:

2069

Date:

02-28-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
2/20	202.64	NV ENERGY SOUTH/NPC PYMT 040710262126088 AEROSPACE MACHINE & SU
2/21	35.00	OUTGOING WIRE FEE-P202502210098019
2/21	20.00	INCOMING WIRE FEE-P202502210029172
2/21	15,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202502210098019
2/21	1,498.88	INTUIT 52662217/PAYROLL 19120895 AIRCRAFT HINGE INC
2/21	1,475.91	INTUIT 21287198/TAX 19120895 AIRCRAFT HINGE INC
2/21	1,123.92	INTUIT 52662217/PAYROLL 19120895 AIRCRAFT HINGE INC
2/21	1,071.26	INTUIT 52662217/PAYROLL 19120895 AIRCRAFT HINGE INC
2/21	391.24	INTUIT 52662217/PAYROLL 19120895 AIRCRAFT HINGE INC
2/21	10.82	INTUIT 52662217/PAYROLL 19120895 AIRCRAFT HINGE INC
2/24	1,000.00	AMEX EPAYMENT/ACH PMT W5224 Aircraft Hinge
2/24	1,000.00	AMEX EPAYMENT/ACH PMT W5104 Aircraft Hinge
2/24	1,000.00	AMEX EPAYMENT/ACH PMT W8314 Aircraft Hinge
2/24	750.00	AMEX EPAYMENT/ACH PMT W3784 Aircraft Hinge
2/26	20.00	INCOMING WIRE FEE-P202502260046136
2/26	2,763.29	ANTHEM BLUE I040/CORP PYMT FL00233709 MSHINGES.COM
2/26	1,726.00	AMEX EPAYMENT/ACH PMT W6684 Aircraft Hinge
2/27	35.00	OUTGOING WIRE FEE-P202502270156795
2/27	10,000.00	BENE:MSHINGES.COM DBA AEROSPACE MACHINE TRN:P202502270156795
2/27	2,000.00	AMEX EPAYMENT/ACH PMT M8260 Aircraft Hinge
2/27	400.17	AAA INSURANCE-WB/PAYMENT ACCOUNT HOLDER NAME
2/28	1,498.89	INTUIT 53309611/PAYROLL 19120895 AIRCRAFT HINGE INC



AIRCRAFT HINGE INC

Account Number:
Date:2069
02-28-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
2/28	1,123.92	INTUIT 53309611/PAYROLL 19120895 AIRCRAFT HINGE INC
2/28	811.57	INTUIT 53309611/PAYROLL 19120895 AIRCRAFT HINGE INC
2/28	492.41	BEST BUY/PAYMENT DOUG SILVA
2/28	391.24	INTUIT 53309611/PAYROLL 19120895 AIRCRAFT HINGE INC
2/28	270.52	INTUIT 53309611/PAYROLL 19120895 AIRCRAFT HINGE INC

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
2/05	30640	4,950.00	2/05	30753	4,962.48	2/13	30757	211.36
2/04	30750*	1,427.24	2/12	30754	2,494.00	2/24	30758	2,152.50
2/06	30751	1,050.00	2/07	30755	1,500.00			
2/04	30752	1,878.00	2/11	30756	1,427.24			

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
2/03	146,275.29	2/12	139,796.52	2/24	159,240.22
2/04	177,844.05	2/13	153,905.41	2/26	163,450.93
2/05	146,211.57	2/14	162,251.25	2/27	153,985.76
2/06	145,161.57	2/18	164,296.87	2/28	149,397.21
2/07	128,655.89	2/20	161,476.00		
2/11	143,792.02	2/21	165,142.72		

Commercial Bank of California

Page:

Account:

Date:

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2069

02-28-25

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30640
NUMBER

Date 1/27/2025 Payment No 30640 Payment Amt *****950.00

Four thousand nine hundred fifty dollars and 00 / 100

Pay to the order of FALCO LLC
1350 S. 56th St.
Chandler, AZ 85226

02030640 122243596 002 532069

02/05/2025 30640 \$4,950.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30750
NUMBER

Date 1/28/2025 Payment No 30750 Payment Amt *****1,427.24

One thousand four hundred twenty-seven dollars and 24 / 100

Pay to the order of NORTH COAST FINANCIAL, INC.
PO BOX 1793
CARLSBAD, CA 92018
USA

02030750 122243596 002 532069

02/04/2025 30750 \$1,427.24

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30751
NUMBER

Date 1/28/2025 Payment No 30751 Payment Amt *****1,050.00

One thousand fifty dollars and 00 / 100

Pay to the order of Cametoid Technologies
45 South Saltillo Road
South Windsor, CT 06074

02030751 122243596 002 532069

02/06/2025 30751 \$1,050.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30752
NUMBER

Date 1/30/2025 Payment No 30752 Payment Amt *****1,878.00

One thousand eight hundred seventy-eight dollars and 00 / 100

Pay to the order of GOLDEN STATE CALIBRATION & SERVICE
25 DEL SIENRA
LAKE ELSINORE, CA 92532

02030752 122243596 002 532069

02/04/2025 30752 \$1,878.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30753
NUMBER

Date 1/30/2025 Payment No 30753 Payment Amt *****4,962.48

Four thousand nine hundred sixty-two dollars and 48 / 100

Pay to the order of FALCO LLC
1350 S. 56th St.
Chandler, AZ 85226

02030753 122243596 002 532069

02/05/2025 30753 \$4,962.48

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30754
NUMBER

Date 2/6/2025 Payment No 306554 Payment Amt *****2,494.00

Two thousand four hundred ninety-four dollars and 00 / 100

Pay to the order of PACIFIC AVE HALL, LLP
P.O. BOX 25991
LOS ANGELES, CA 90025
USA

02030754 122243596 002 532069

02/12/2025 30754 \$2,494.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30755
NUMBER

Date 2/6/2025 Payment No 306555 Payment Amt *****1,500.00

One thousand five hundred dollars and 00 / 100

Pay to the order of DOUG SILVA

02030755 122243596 002 532069

02/07/2025 30755 \$1,500.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30756
NUMBER

Date 2/6/2025 Payment No 306556 Payment Amt *****1,427.24

One thousand four hundred twenty-seven dollars and 24 / 100

Pay to the order of NORTH COAST FINANCIAL, INC.
PO BOX 1793
CARLSBAD, CA 92018
USA

02030756 122243596 002 532069

02/11/2025 30756 \$1,427.24

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30757
NUMBER

Date 2/6/2025 Payment No 30757 Payment Amt *****211.36

Two hundred eleven dollars and 36 / 100

Pay to the order of US Department of State
National Passport Processing Center
PO Box 90955
Philadelphia, PA 19190-0955

02030757 122243596 002 532069

02/13/2025 30757 \$211.36

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(811) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14754 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30758
NUMBER

Date 2/17/2025 Payment No 30758 Payment Amt *****2,152.50

Two thousand one hundred fifty-two dollars and 50 / 100

Pay to the order of ANA PLEX CORP
15547 GARFIELD AVE
PARAMOUNT, CA 90723

Inv 410262 + 40853

02030758 122243596 002 532069

02/24/2025 30758 \$2,152.50

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

[illegible]



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

Page 1 of 7

Account Number: 2069
Date 01/31/25

NOTICE: Effective January 1, 2025, Commercial Bank of California is no longer charging Business Accounts an Insufficient Funds Fee. The fee refers to the circumstances when the Available Balance in the account is less than the amount of the check, item, withdrawal or transaction, whether Paid or Returned.

STATEMENT SUMMARY AS OF 01/31/25

Account Name	Account Number	Interest Paid In 2024	Balance
BUSINESS CHECKING	2532069	.00	170,554.54

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
Beginning Balance	1/01/25	159,684.29	
Deposits / Misc Credits	10	156,434.74	
Withdrawals / Misc Debits	76	145,564.49	
** Ending Balance	1/31/25	170,554.54	**
Service Charge		.00	
Average Balance		117,509	
Enclosures		19	

Deposits and Other Credits

Date	Deposits	Activity Description
1/07	2,200.00	MANUFACTURERS EX/ACH Pmt FOR INVOICE 34784 11157694603 AIRCRAFT HINGE
1/09	3,150.00	ELECTREQ LLC/AIRCRAFT H FOR INV# 34785 PO# 17419 A AIRCRAFT HINGE, INC.
1/10	.07	INTUIT/ACCTVERIFY AIRCRAFT HINGE
1/10	.17	INTUIT/ACCTVERIFY AIRCRAFT HINGE
1/13	3,500.00	Bisco Industries/ACH Single PO 243650202 AH01 AIRCRAFT HINGE INC
1/27	62,290.00	2LYONS AEROSPACE/ACH Pmt PO-486

Page 2 of 7

AIRCRAFT HINGE INC

Account Number:

2069

Date:

01-31-25

Deposits and Other Credits

Date	Deposits	Activity Description
1/28	11,812.50	11159295518 AIRCRAFT HINGE JANELS INDUSTRIE/ACH Aircraft Hinge, Aircraft Hinge, Inc
1/29	2,500.00	Bisco Industries/ACH Single PO 250270554
1/29	31,587.00	AH01 AIRCRAFT HINGE INC HO HO KUS INC/ARCRFT HNG NTE*INV*34792/50506474 34791/50506475\ 002532069 Aircraft Hinge
1/29	39,395.00	HO HO KUS INC/AIRCRFT HG RMR*IV*50507193/50507196**39395.00\ 002532069 Aircraft Hinge

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
1/03	35.00	OUTGOING WIRE FEE-P202501030102208
1/03	10,000.00	BENE:DOUGLAS B SILVA TRN:P202501030102208
1/03	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
1/07	35.00	OUTGOING WIRE FEE-P202501070066144
1/07	15,000.00	BENE:PMC FINANCIAL SERVICES GROUP, LLC TRN:P202501070066144
1/08	1,000.00	AMEX EPAYMENT/ACH PMT W8150 Aircraft Hinge
1/08	1,000.00	AMEX EPAYMENT/ACH PMT W7166 Aircraft Hinge
1/10	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
1/10	.24	INTUIT/ACCTVERIFY AIRCRAFT HINGE
1/15	1,000.00	AMEX EPAYMENT/ACH PMT M1000 Aircraft Hinge
1/16	1,000.00	AMEX EPAYMENT/ACH PMT W1226 Aircraft Hinge
1/17	35.00	OUTGOING WIRE FEE-P202501170071501
1/17	10,000.00	BENE:DOUGLAS B SILVA TRN:P202501170071501
1/17	1,367.45	INTUIT 49838300/PAYROLL

AIRCRAFT HINGE INC

Account Number:

2069

Date:

01-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
		18242038 MSHINGES.COM
1/17	1,158.65	INTUIT 49838300/PAYROLL
		18242038 MSHINGES.COM
1/17	1,139.84	INTUIT 49838300/PAYROLL
		18242038 MSHINGES.COM
1/17	1,136.37	INTUIT 49838300/PAYROLL
		18242038 MSHINGES.COM
1/17	1,000.00	AMEX EPAYMENT/ACH PMT
		M2898 Aircraft Hinge
1/17	890.91	INTUIT 49838300/PAYROLL
		18242038 MSHINGES.COM
1/17	864.40	INTUIT 49838300/PAYROLL
		18242038 MSHINGES.COM
1/17	617.67	INTUIT 49838300/PAYROLL
		18242038 MSHINGES.COM
1/17	49.38	EXPERTPAY/EXPERTPAY
		954329254 AIRCRAFT HINGE
1/21	1,500.51	AMEX EPAYMENT/ACH PMT
		W9976 Aircraft Hinge
1/21	1,000.00	AMEX EPAYMENT/ACH PMT
		W8040 Aircraft Hinge
1/22	403.83	AAA INSURANCE-WB/PAYMENT
		ACCOUNT HOLDER NAME
1/23	2,000.00	AMEX EPAYMENT/ACH PMT
		W6534 Aircraft Hinge
1/24	35.00	OUTGOING WIRE FEE-P202501240091972
1/24	10,000.00	BENE:DOUGLAS B SILVA
		TRN:P202501240091972
1/24	2,000.00	AMEX EPAYMENT/ACH PMT
		W8556 Aircraft Hinge
1/24	1,367.46	INTUIT 50341183/PAYROLL
		18242038 MSHINGES.COM
1/24	1,186.62	INTUIT 50341183/PAYROLL
		18242038 MSHINGES.COM
1/24	1,167.28	INTUIT 50341183/PAYROLL
		18242038 MSHINGES.COM
1/24	1,166.58	INTUIT 50341183/PAYROLL
		18242038 MSHINGES.COM
1/24	914.26	INTUIT 50341183/PAYROLL
		18242038 MSHINGES.COM

AIRCRAFT HINGE INC

Account Number:
Date:2069
01-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
1/24	890.91	INTUIT 50341183/PAYROLL 18242038 MSHINGES.COM
1/24	617.67	INTUIT 50341183/PAYROLL 18242038 MSHINGES.COM
1/24	170.15	SO CAL EDISON CO/BILL PAYMT AIRCRAFT HINGE INC
1/24	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
1/27	1,999.62	AMEX EPAYMENT/ACH PMT M9522 Aircraft Hinge
1/27	1,000.00	AMEX EPAYMENT/ACH PMT M9138 Aircraft Hinge
1/29	1,745.00	AMEX EPAYMENT/ACH PMT W6120 Aircraft Hinge
1/30	35.00	OUTGOING WIRE FEE-P202501300151503
1/30	10,000.00	BENE:DOUGLAS B SILVA TRN:P202501300151503
1/30	804.00	GM Financial/GMF Pymt DOUGLAS SILVA
1/31	5,526.58	ANTHEM INC./INSURANCE 5905635 MSHINGES *COM
1/31	1,801.00	AMEX EPAYMENT/ACH PMT M9752 Aircraft Hinge
1/31	1,367.45	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	1,149.99	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	1,139.84	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	1,136.36	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	1,102.73	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	889.33	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	806.66	INTUIT 50978504/PAYROLL 18242038 MSHINGES.COM
1/31	701.18	CLARKCO WTR/UTILITY 5667417 MSHINGES *COM
1/31	596.82	INTUIT 50978504/PAYROLL



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AIRCRAFT HINGE INC

Account Number:

2069

Date:

01-31-25

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
1/31	526.39	18242038 MSHINGES.COM INTUIT 50978504/PAYROLL
1/31	49.38	18242038 MSHINGES.COM EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
1/13	30707	552.39	1/06	30720	584.53	1/13	30731	890.91
1/06	30713*	664.92	1/13	30725*	2,494.40	1/13	30732	849.62
1/13	30714	552.39	1/13	30726	6,416.67	1/13	30733	617.67
1/03	30715	873.79	1/13	30727	664.92	1/13	30734	1,500.00
1/03	30717*	889.86	1/13	30728	874.84	1/15	30735	18,864.07
1/02	30718	889.86	1/13	30729	1,367.47			
1/03	30719	849.62	1/13	30730	890.91			

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
1/02	158,794.43	1/13	118,940.76	1/24	55,347.37
1/03	146,096.78	1/15	99,076.69	1/27	114,637.75
1/06	144,847.33	1/16	98,076.69	1/28	126,450.25
1/07	132,012.33	1/17	79,817.02	1/29	198,187.25
1/08	130,012.33	1/21	77,316.51	1/30	187,348.25
1/09	133,162.33	1/22	76,912.68	1/31	170,554.54
1/10	133,112.95	1/23	74,912.68		

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Date:

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AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30707 NUMBER
Date: 12/27/2024 Payment No: 30707 Payment Amt: *****552.39		
Five hundred fifty-two dollars and 39 / 100		
Pay to the order of: FELIX CISNEROS		
0030707 122243596 002 532069		

01/13/2025 30707 \$552.39

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30713 NUMBER
Date: 1/3/2025 Payment No: 30713 Payment Amt: *****664.92		
Six hundred sixty-four dollars and 92 / 100		
Pay to the order of: RAUL CAMARENA		
0030713 122243596 002 532069		

01/06/2025 30713 \$664.92

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30714 NUMBER
Date: 1/3/2025 Payment No: 30714 Payment Amt: *****552.39		
Five hundred fifty-two dollars and 39 / 100		
Pay to the order of: FELIX CISNEROS		
0030714 122243596 002 532069		

01/13/2025 30714 \$552.39

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30715 NUMBER
Date: 1/3/2025 Payment No: 30715 Payment Amt: *****873.79		
Eight hundred seventy-three dollars and 79 / 100		
Pay to the order of: MICHAEL DUDYCYZ		
0030715 122243596 002 532069		

01/03/2025 30715 \$873.79

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30717 NUMBER
Date: 1/3/2025 Payment No: 30717 Payment Amt: *****889.86		
Eight hundred eighty-nine dollars and 86 / 100		
Pay to the order of: ELLERY MATA		
0030717 122243596 002 532069		

01/03/2025 30717 \$889.86

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30718 NUMBER
Date: 1/3/2025 Payment No: 30718 Payment Amt: *****889.86		
Eight hundred eighty-nine dollars and 86 / 100		
Pay to the order of: JAMIE OLIVAS		
1405 E McWilliams Avenue LAS VEGAS, NV 89101		
0030718 122243596 002 532069		

01/02/2025 30718 \$889.86

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30719 NUMBER
Date: 1/3/2025 Payment No: 30719 Payment Amt: *****849.62		
Eight hundred forty-nine dollars and 62 / 100		
Pay to the order of: MAURICIO SALES ABOER		
0030719 122243596 002 532069		

01/03/2025 30719 \$849.62

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30720 NUMBER
Date: 1/3/2025 Payment No: 30720 Payment Amt: *****584.53		
Five hundred eighty-four dollars and 53 / 100		
Pay to the order of: BERNARD VALENZUELA		
0030720 122243596 002 532069		

01/06/2025 30720 \$584.53

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30725 NUMBER
Date: 12/23/2024 Payment No: 30725 Payment Amt: *****2,494.40		
Two thousand four hundred ninety-four dollars and 40 / 100		
Pay to the order of: PACIFIC AVE HALL, LLP P.O. BOX 25991 LOS ANGELES, CA 90025 USA		
0030725 122243596 002 532069		

01/13/2025 30725 \$2,494.40

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30726 NUMBER
Date: 12/23/2024 Payment No: 30726 Payment Amt: *****6,416.67		
Six thousand four hundred sixteen dollars and 67 / 100		
Pay to the order of: FIDELITY MORTGAGE LENDERS, INC 11902 WILSHIRE BLVD LOS ANGELES, CA 90025 USA Acct # INC 12037		
0030726 122243596 002 532069		

01/13/2025 30726 \$6,416.67

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30727 NUMBER
Date: 1/10/2025 Payment No: 30727 Payment Amt: *****654.92		
Six hundred sixty-four dollars and 92 / 100		
Pay to the order of: RAUL CAMARENA		
0030727 122243596 002 532069		

01/13/2025 30727 \$664.92

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30728 NUMBER
Date: 1/10/2025 Payment No: 30728 Payment Amt: *****874.84		
Eight hundred seventy-four dollars and 84 / 100		
Pay to the order of: MICHAEL DUDYCYZ		
0030728 122243596 002 532069		

01/13/2025 30728 \$874.84

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30729 NUMBER
Date: 1/10/2025 Payment No: 30729 Payment Amt: *****1,367.47		
One thousand three hundred sixty-seven dollars and 47 / 100		
Pay to the order of: JOSE GARCIA 1308 Gray Hunter Drive N Las Vegas, NV 89301		
0030729 122243596 002 532069		

01/13/2025 30729 \$1,367.47

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (811) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043591222	30730 NUMBER
Date: 1/10/2025 Payment No: 30730 Payment Amt: *****890.91		
Eight hundred ninety dollars and 91 / 100		
Pay to the order of: ELLERY MATA		
0030730 122243596 002 532069		

01/13/2025 30730 \$890.91

Commercial Bank of California

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30731

AIRCRAFT HINGE, INC.
2828 CONSTELLATION RD., STE 979
VALENCIA, CA 91355
(818) 287-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043551222

NUMBER

Date 1/10/2025 Payment No 30731 Payment Amt *****890.91

Eight hundred ninety dollars and 91 / 100

Pay to the order of JAIME OLIVAS
1405 E McWilliams Avenue
LAS VEGAS, NV 89101

0030731 1222243596 002 532069

01/13/2025 30731 \$890.91

30732

AIRCRAFT HINGE, INC.
2828 CONSTELLATION RD., STE 979
VALENCIA, CA 91355
(818) 287-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043551222

NUMBER

Date 1/10/2025 Payment No 30732 Payment Amt *****849.62

Eight hundred forty-nine dollars and 62 / 100

Pay to the order of MAURICIO SALES ABDER

0030732 1222243596 002 532069

01/13/2025 30732 \$849.62

30733

AIRCRAFT HINGE, INC.
2828 CONSTELLATION RD., STE 979
VALENCIA, CA 91355
(818) 287-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043551222

NUMBER

Date 1/10/2025 Payment No 30733 Payment Amt *****617.67

Six hundred seventeen dollars and 67 / 100

Pay to the order of BERNARD VALENZUELA

0030733 1222243596 002 532069

01/13/2025 30733 \$617.67

30734

AIRCRAFT HINGE, INC.
2828 CONSTELLATION RD., STE 979
VALENCIA, CA 91355
(818) 287-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043551222

NUMBER

Date 1/10/2025 Payment No 30734 Payment Amt *****1,500.00

One thousand five hundred dollars and 00 / 100

Pay to the order of DOUG SILVA

0030734 1222243596 002 532069

01/13/2025 30734 \$1,500.00

30735

AIRCRAFT HINGE, INC.
2828 CONSTELLATION RD., STE 979
VALENCIA, CA 91355
(818) 287-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043551222

NUMBER

Date 1/10/2025 Payment No 30735 Payment Amt *****18,864.07

Eighteen thousand eight hundred sixty-four dollars and 07 / 100

Pay to the order of Elbon Machinery Company LLC
1610 S. Priest Drive, Suite 101
Tempe, AZ 85281

0030735 1222243596 002 532069

01/15/2025 30735 \$18,864.07

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

[illegible]



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

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Account Number: 2069
Date 12/31/24

STATEMENT SUMMARY AS OF 12/31/24

Account Name	Account Number	Balance
BUSINESS CHECKING	2532069	159,684.29

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
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Beginning Balance	12/01/24	149,141.99	
Deposits / Misc Credits	10	117,654.52	
Withdrawals / Misc Debits	74	107,112.22	
** Ending Balance	12/31/24	159,684.29	**
Service Charge		.00	
Average Balance		157,614	
Enclosures		48	

Deposits and Other Credits

Date	Deposits	Activity Description
12/05	2,500.00	INTUIT 93838800/BILL PAY
		IMPACT SALES &A AIRCRAFT HINGE
12/06	12,250.00	ORION INDUSTRIES/ACH
		INVOICE 34773
		AIRCRAFT HNGE
12/09	12,250.00	ORION INDUSTRIES/ACH
		INVOICE 34777
		AIRCRAFT HINGE
12/09	19,250.00	Aero-Glen Intern/Weekly Pay
		ACH AIRCRAFT HINGE
12/10	13,536.00	HO HO KUS INC/AIRCRAFT HN
		NTE*INV*Hohokus Inv 34776 & 34775\
		002532069 Aircraft Hinge Inc
12/18	12,250.00	ORION INDUSTRIES/ACH
		INVOICE 34782
		AIRCRAFT HINGE
12/20	14,493.52	ORIG:1/EPSILON KOMPOZIT TEKNOLOJI VE SAV
		TRN:P202412200164970
12/23	14,000.00	ORIG:1/EPSILON KOMPOZIT TEKNOLOJI VE SAV
		TRN:P202412230007836
12/24	13,000.00	ORIG:1/EPSILON KOMPOZIT TEK.VE SAVUNM

AIRCRAFT HINGE INC

Account Number:

2069

Date:

12-31-24

Deposits and Other Credits

Date	Deposits	Activity Description
12/31	4,125.00	TRN:P202412240001234 MJ AEROSPACE/PAYMENTS NTE*34783/21749\ AIRCRAFT HINGE AIRCRAFT HINGE

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
12/02	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
12/06	35.00	OUTGOING WIRE FEE-P202412060090717
12/06	10,000.00	BENE:DOUGLAS B SILVA TRN:P202412060090717
12/06	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
12/09	2,000.00	AMEX EPAYMENT/ACH PMT W8994 Aircraft Hinge
12/11	1,500.00	AMEX EPAYMENT/ACH PMT M1790 Aircraft Hinge
12/12	35.00	OUTGOING WIRE FEE-P202412120068137
12/12	10,000.00	BENE:DOUGLAS B SILVA TRN:P202412120068137
12/13	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
12/17	1,000.00	AMEX EPAYMENT/ACH PMT W3666 Aircraft Hinge
12/18	35.00	OUTGOING WIRE FEE-P202412180133853
12/18	10,000.00	BENE:DOUGLAS B SILVA TRN:P202412180133853
12/18	500.00	AMEX EPAYMENT/ACH PMT M9276 Aircraft Hinge
12/19	2,326.11	AMEX EPAYMENT/ACH PMT W8228 Aircraft Hinge
12/20	165.99	SO CAL EDISON CO/BILL PAYMT AIRCRAFT HINGE INC
12/20	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
12/23	20.00	INCOMING WIRE FEE-P202412230007836
12/23	1,500.00	AMEX EPAYMENT/ACH PMT M6390 Aircraft Hinge

AIRCRAFT HINGE INC

Account Number:

2069

Date:

12-31-24

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
12/23	1,000.00	AMEX EPAYMENT/ACH PMT M0796 Aircraft Hinge
12/26	35.00	OUTGOING WIRE FEE-P202412260069889
12/26	10,000.00	BENE:DOUGLAS B SILVA TRN:P202412260069889
12/26	250.90	AAA INSURANCE-WB/PAYMENT ACCOUNT HOLDER NAME
12/27	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
12/30	1,000.00	AMEX EPAYMENT/ACH PMT M7722 Aircraft Hinge
12/31	2,292.42	CNC ASSOCIATES I/WEB PYMT Aircraft Hinge Inc
12/31	1,708.00	AMEX EPAYMENT/ACH PMT M1128 Aircraft Hinge

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/18	30622	968.75	12/09	30679	873.79	12/13	30695	584.53
12/18	30636*	650.00	12/06	30680	1,363.08	12/23	30696	864.39
12/17	30637	6,416.67	12/06	30681	889.86	12/24	30697	423.36
12/18	30638	2,674.14	12/10	30682	889.86	12/20	30698	1,135.47
12/17	30639	488.00	12/09	30683	849.62	12/20	30700*	1,105.91
12/02	30668*	864.40	12/09	30684	584.53	12/24	30701	1,154.29
12/09	30669	552.39	12/09	30685	1,400.00	12/20	30702	1,136.37
12/02	30670	1,108.03	12/12	30686	1,127.24	12/20	30703	584.53
12/02	30671	1,363.10	12/11	30687	2,495.20	12/20	30704	849.62
12/02	30672	889.86	12/16	30688	889.33	12/20	30705	1,363.09
12/02	30673	1,126.32	12/24	30689	552.39	12/30	30706	664.92
12/02	30674	849.62	12/13	30690	1,162.91	12/27	30708*	873.79
12/02	30675	584.53	12/13	30691	1,363.09	12/30	30709	889.86
12/06	30676	392.00	12/13	30692	889.86	12/26	30710	889.86
12/09	30677	664.92	12/16	30693	1,182.26	12/30	30711	849.62
12/09	30678	552.39	12/13	30694	849.62	12/30	30712	584.53

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
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AIRCRAFT HINGE INC

Account Number:

2069

Date:

12-31-24

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12/02	142,306.75	12/13	160,939.10	12/24	175,647.57
12/05	144,806.75	12/16	158,867.51	12/26	164,471.81
12/06	144,327.43	12/17	150,962.84	12/27	163,548.64
12/09	168,349.79	12/18	148,384.95	12/30	159,559.71
12/10	180,995.93	12/19	146,058.84	12/31	159,684.29
12/11	177,000.73	12/20	154,162.00		
12/12	165,838.49	12/23	164,777.61		

Commercial Bank of California

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Account:

2069

Date:

12-31-24

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30622
NUMBER

Date: 12/12/2024 Payment No: 306222 Payment Amt: *****968.75

Nine hundred sixty-eight dollars and 75 / 100

Pay to the order of MORRELL'S ELECTRO PLATING
432 E. EUCLID AVENUE
COMPTON, CA 90222

12/18/2024 30622 \$968.75

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30636
NUMBER

Date: 12/12/2024 Payment No: 30636 Payment Amt: *****650.00

Six hundred fifty dollars and 00 / 100

Pay to the order of MORRELL'S ELECTRO PLATING
432 E. EUCLID AVENUE
COMPTON, CA 90222

12/18/2024 30636 \$650.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30637
NUMBER

Date: 12/4/2024 Payment No: 30637 Payment Amt: *****6,416.67

Six thousand four hundred sixteen dollars and 67 / 100

Pay to the order of FIDELITY MORTGAGE LENDERS, INC.
11952 WILSHIRE BLVD
LOS ANGELES, CA 90025
USA

12/17/2024 30637 \$6,416.67

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30638
NUMBER

Date: 12/13/2024 Payment No: 30638 Payment Amt: *****2,674.14

Two thousand six hundred seventy-four dollars and 14 / 100

Pay to the order of AM CASTLE AND CO-WEST
DEPT 710080
P.O. BOX 514670
LOS ANGELES, CA 90051-4670
USA

12/18/2024 30638 \$2,674.14

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30639
NUMBER

Date: 12/13/2024 Payment No: 30639 Payment Amt: *****488.00

Four hundred eighty-eight dollars and 00 / 100

Pay to the order of EAGLE EYE CALIBRATION LABORATORIES
21358 NORDHOFF STREET
SUITE# 101
CHATSORTH, CA 91311

12/17/2024 30639 \$488.00

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30668
NUMBER

Date: 11/29/2024 Payment No: 30668 Payment Amt: *****854.40

Eight hundred sixty-four dollars and 40 / 100

Pay to the order of RAUL CAMARENA

12/02/2024 30668 \$864.40

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30669
NUMBER

Date: 11/29/2024 Payment No: 30669 Payment Amt: *****552.39

Five hundred fifty-two dollars and 39 / 100

Pay to the order of FELIX CISNEROS

12/09/2024 30669 \$552.39

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30670
NUMBER

Date: 11/29/2024 Payment No: 30670 Payment Amt: *****1,108.03

One thousand one hundred eight dollars and 03 / 100

Pay to the order of MICHAEL DUDYVZ

12/02/2024 30670 \$1,108.03

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30671
NUMBER

Date: 11/29/2024 Payment No: 30671 Payment Amt: *****1,363.10

One thousand three hundred sixty-three dollars and 10 / 100

Pay to the order of JOSE GARCIA
1308 Grey Hunter Drive
N Las Vegas, NV 89301

12/02/2024 30671 \$1,363.10

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30672
NUMBER

Date: 11/29/2024 Payment No: 30672 Payment Amt: *****889.86

Eight hundred eighty-nine dollars and 86 / 100

Pay to the order of ELLERY MATA

12/02/2024 30672 \$889.86

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30673
NUMBER

Date: 11/29/2024 Payment No: 30673 Payment Amt: *****1,263.32

One thousand one hundred twenty-six dollars and 32 / 100

Pay to the order of JAIME OLIVAS
1405 E McWilliams Avenue
LAS VEGAS, NV 89101

12/02/2024 30673 \$1,263.32

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30674
NUMBER

Date: 11/29/2024 Payment No: 30674 Payment Amt: *****849.62

Eight hundred forty-nine dollars and 62 / 100

Pay to the order of MAURICIO SALES ABDER

12/02/2024 30674 \$849.62

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30675
NUMBER

Date: 11/29/2024 Payment No: 30675 Payment Amt: *****584.53

Five hundred eighty-four dollars and 53 / 100

Pay to the order of BERNARD VALENZUELA

12/02/2024 30675 \$584.53

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALLEJO, CA 94588
(925) 227-3434

COMMERCIAL BANK OF CALIFORNIA
1472 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30676
NUMBER

Date: 12/9/2024 Payment No: 30676 Payment Amt: *****392.00

Three hundred ninety-two dollars and 00 / 100

Pay to the order of MID VALLEY ANODOZING
3075 N. CALIFORNIA ST.
UNIT A
BURBANK, CA 91504

12/06/2024 30676 \$392.00

AIRCRAFT HINGE, INC.
 26303 CONTELLATION RD. STE 910
 VALLAJO, CA 91755
 (661) 297-3455

COMMERCIAL BANK OF CALIFORNIA
 18224 Monterey Blvd., Suite 300
 Evanston, CA 94617
 916/376-7222

30684
 NUMBER

Date 12/25/2024 Payment No 30684 Payment Amt *****584.53

Five hundred eighty-four dollars and 53 / 100

Pay to the order of, BERNARD VALENZUELA

030684 1222435951 002 530684

12/09/2024	30684	\$584.53
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AIRCRAFT HINGE, INC.
 2338 CANTILLON RD., STE B70
 VALLEJO, CA 94595
 (925) 237-3434

COMMERCIAL BANK OF CALIFORNIA
 12224 Ventura Blvd., Suite 100
 Sherman Oaks, CA 91403

90 03267222

30685
 NUMBER

Date 12/5/2021 Payment No 30685 Payment Amt *****1,400.00

One thousand four hundred dollars and 00 / 100

Pay to the order of DOUG SILVA

0000

#030685# 1122243596# 002 530689#

12/09/2024	30685	\$1,400.00
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AIRCRAFT HINGE, INC.
 76338 CONSTITUTION RD., STE B19
 VALLEJO, CALIF. 94589
 (415) 267-3434

COMMERCIAL BANK OF CALIFORNIA
 1424 Fourth St. Suite 200
 Sherman Oaks, CA 91408
 818-359-1122

30686
 NUMBER

Date 12/6/2024 Payment No 30686 Payment Amt *****1,127.24

One thousand one hundred twenty-seven dollars and 24 / 100

Pay to the order of NORTH COAST FINANCIAL, INC.
 PO BOX 1793
 CARLSBAD, CA 92018
 USA

(Signature)
 AUTHORIZED SIGNATURE

30686 4122243594 002 532054

12/12/2024	30686	\$1,127.24
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RECEIVED DEC 10 2004

AIRCRAFT HINGE, INC.
2838 CONSTITUTION RD., STE 870
VAN Nuys, CA 91410
(866) 257-2434

COMMERCIAL BANK OF CALIFORNIA
1474 Wilshire Blvd., Suite 700
Shrader Plaza, CA 91601
904359-1222


3687

NUMBER

Date 12/6/2024 Payment No 30687 Payment Amt ****1,495.20

Two thousand four hundred ninety-five dollars and 20 / 100

Pay to the order of PACIFIC AVE HALL, LLLP
P.O. BOX 25591
LOS ANGELES, CA 90025
USA


AUTHORIZED SIGNATURE

⑆030687⑆ ⑆122243595⑆ 002 53 20687⑆

12/11/2024	30687	\$2,495.20
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[illegible]

12/16/2024	30688	\$889.33
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STANDARD FORM NO. 64

<p>AIRCRAFT HINGE, INC. 2838 CONSTELLATION DR., STE 970 VALLEJO, CALIF. 94580 (921) 297-3434</p>	<p>COMMERCIAL BANK OF CALIFORNIA 1475 Western Blvd., Suite 300 San Ramon, CA, CA 94583 9043501222</p>	<p>30689</p> <p>NUMBER</p>
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Date	Payment No.	Payment Amt.
12/13/2024	30689	*****\$52.39

Five hundred fifty-two dollars and 39 / 100

Pay to the order of FELIX CISNEROS



CHECKS ARE VOID WITHOUT THIS SIGNATURE

* NUMBER ON CHECK * MUST BE IDENTICAL TO * NUMBER ON CARD *

VOID

RECEIVED BY DEPOSIT

⑈030689⑈ 1212243596⑈

002 532069⑈

12/24/2024	30689	\$552.39
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AIRCRIFT HINGE, INC.
2938 CONSTITUTION RD., STE 970
VALENCIA, CALIF. 91386
(661) 257-0404


30690
NUMBER

COMMERCIAL BANK OF CALIFORNIA
1474 Wilshire Blvd., Suite 900
Sherman Oaks, CA 91409
RIN43851022

Date	Payment No	Payment Amt
12/13/2024	30690	*****1,162.91

One thousand one hundred sixty-two dollars and 91 / 100

Pay to the order of MICHAEL DUDYCZ


MICHAEL DUDYCZ

ENDORSE HERE

#030640# #122243696# 002 5 20690#

12/13/2024	30690	\$1,162.91
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Commercial Bank of California

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Date:

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AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30691

Date 12/13/2024 Payment No 30691 Payment Amt *****1,363.09

One thousand three hundred sixty-three dollars and 09 / 100

Pay to the order of JOSE GARCIA
1308 Grey Hunter Drive
N Las Vegas, NV 89301

APPROVED SIGNATURE

⑆030691⑆ ⑆122243596⑆ 002 532069⑆

12/13/2024 30691 \$1,363.09

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30692

Date 12/13/2024 Payment No 30692 Payment Amt *****889.86

Eight hundred eighty-nine dollars and 86 / 100

Pay to the order of ELLERY MATA

APPROVED SIGNATURE

⑆030692⑆ ⑆122243596⑆ 002 532069⑆

12/13/2024 30692 \$889.86

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30693

Date 12/13/2024 Payment No 30693 Payment Amt *****1,182.26

One thousand one hundred eighty-two dollars and 26 / 100

Pay to the order of JAIME OLIVAS
1405 E McWilliams Avenue
LAS VEGAS, NV 89101

APPROVED SIGNATURE

⑆030693⑆ ⑆122243596⑆ 002 532069⑆

12/16/2024 30693 \$1,182.26

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30694

Date 12/13/2024 Payment No 30694 Payment Amt *****849.62

Eight hundred forty-nine dollars and 62 / 100

Pay to the order of MAURICIO SALES ABDER

APPROVED SIGNATURE

⑆030694⑆ ⑆122243596⑆ 002 532069⑆

12/13/2024 30694 \$849.62

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30695

Date 12/13/2024 Payment No 30695 Payment Amt *****584.53

Five hundred eighty-four dollars and 53 / 100

Pay to the order of BERNARD VALENZUELA

APPROVED SIGNATURE

⑆030695⑆ ⑆122243596⑆ 002 532069⑆

12/13/2024 30695 \$584.53

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30696

Date 12/20/2024 Payment No 30696 Payment Amt *****864.39

Eight hundred sixty-four dollars and 39 / 100

Pay to the order of RAUL CAMARENA

APPROVED SIGNATURE

⑆030696⑆ ⑆122243596⑆ 002 532069⑆

12/23/2024 30696 \$864.39

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30697

Date 12/20/2024 Payment No 30697 Payment Amt *****423.36

Four hundred twenty-three dollars and 36 / 100

Pay to the order of FELIX CISNEROS

APPROVED SIGNATURE

⑆030697⑆ ⑆122243596⑆ 002 532069⑆

12/24/2024 30697 \$423.36

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30698

Date 12/20/2024 Payment No 30698 Payment Amt *****1,135.47

One thousand one hundred thirty-five dollars and 47 / 100

Pay to the order of MICHAEL DUDYCH

APPROVED SIGNATURE

⑆030698⑆ ⑆122243596⑆ 002 532069⑆

12/20/2024 30698 \$1,135.47

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30700

Date 12/20/2024 Payment No 30700 Payment Amt *****1,105.91

One thousand one hundred five dollars and 91 / 100

Pay to the order of ELLERY MATA

APPROVED SIGNATURE

⑆030700⑆ ⑆122243596⑆ 002 532069⑆

12/20/2024 30700 \$1,105.91

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30701

Date 12/20/2024 Payment No 30701 Payment Amt *****1,154.29

One thousand one hundred fifty-four dollars and 29 / 100

Pay to the order of JAIME OLIVAS
1405 E McWilliams Avenue
LAS VEGAS, NV 89101

APPROVED SIGNATURE

⑆030701⑆ ⑆122243596⑆ 002 532069⑆

12/24/2024 30701 \$1,154.29

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30702

Date 12/20/2024 Payment No 30702 Payment Amt *****1,136.37

One thousand one hundred thirty-six dollars and 37 / 100

Pay to the order of MAURICIO SALES ABDER

APPROVED SIGNATURE

⑆030702⑆ ⑆122243596⑆ 002 532069⑆

12/20/2024 30702 \$1,136.37

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30703

Date 12/20/2024 Payment No 30703 Payment Amt *****584.53

Five hundred eighty-four dollars and 53 / 100

Pay to the order of BERNARD VALENZUELA

APPROVED SIGNATURE

⑆030703⑆ ⑆122243596⑆ 002 532069⑆

12/20/2024 30703 \$584.53

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30704

Date 12/20/2024 Payment No 30704 Payment Amt *****849.62

Eight hundred forty-nine dollars and 62 / 100

Pay to the order of MAURICIO SALES ABDER

APPROVED SIGNATURE

⑆030704⑆ ⑆122243596⑆ 002 532069⑆

12/20/2024 30704 \$849.62

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(661) 257-3434

COMMERCIAL BANK OF CALIFORNIA
14724 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043591222

NUMBER 30705

Date 12/20/2024 Payment No 30705 Payment Amt *****1,363.09

One thousand three hundred sixty-three dollars and 09 / 100

Pay to the order of JOSE GARCIA
1308 Grey Hunter Drive
N Las Vegas, NV 89301

APPROVED SIGNATURE

⑆030705⑆ ⑆122243596⑆ 002 532069⑆

12/20/2024 30705 \$1,363.09

Commercial Bank of California

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AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1424 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30706
NUMBER

Date: 12/27/2024 Payment No: 30706 Payment Amt: *****664.92

Six hundred sixty-four dollars and 92 / 100

Pay to the order of: RAUL CAMARENA

12/30/2024 30706 \$664.92

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1424 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30708
NUMBER

Date: 12/27/2024 Payment No: 30708 Payment Amt: *****873.79

Eight hundred seventy-three dollars and 79 / 100

Pay to the order of: MICHAEL DUDYCH

12/30/2024 30708 \$873.79

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1424 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30709
NUMBER

Date: 12/27/2024 Payment No: 30709 Payment Amt: *****889.86

Eight hundred eighty-nine dollars and 86 / 100

Pay to the order of: ELLERY MATA

12/27/2024 30708 \$873.79

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1424 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30710
NUMBER

Date: 12/27/2024 Payment No: 30710 Payment Amt: *****889.86

Eight hundred eighty-nine dollars and 86 / 100

Pay to the order of: JAIME OLIVAS
1405 E McWilliams Avenue
LAS VEGAS, NV 89101

12/30/2024 30709 \$889.86

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1424 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30711
NUMBER

Date: 12/27/2024 Payment No: 30711 Payment Amt: *****849.62

Eight hundred forty-nine dollars and 62 / 100

Pay to the order of: MAURICIO SALES ABDER

12/26/2024 30710 \$889.86

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1424 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

30712
NUMBER

Date: 12/27/2024 Payment No: 30712 Payment Amt: *****584.53

Five hundred eighty-four dollars and 53 / 100

Pay to the order of: BERNARD VALENZUELA

12/30/2024 30711 \$849.62

12/30/2024 30712 \$584.53



AIRCRAFT HINGE INC
26074 AVE HALL UNIT 16
VALENCIA CA 91355

Page 1 of 5

Account Number: 2069
Date 11/30/24

STATEMENT SUMMARY AS OF 11/30/24

Account Name	Account Number	Balance
BUSINESS CHECKING	2532069	149,141.99

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
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Beginning Balance	11/01/24	35,622.69	
Deposits / Misc Credits	9	141,419.02	
Withdrawals / Misc Debits	27	27,899.72	
** Ending Balance	11/30/24	149,141.99	**
Service Charge		.00	
Average Balance		67,710	
Enclosures		21	

Deposits and Other Credits

Date	Deposits	Activity Description
11/04	7,220.00	HO HO KUS INC/AIRCRAFT H RMR*IV*34759 Ho Ho Kus Inc**7220.00\ 002532069 Aircraft Hinge
11/05	7,220.00	HO HO KUS INC/AIRCRAFT H RMR*IV*Inv34758 Hohokus Inc**7220.00\ 002532069 Aircraft Hinge Inc
11/12	9,927.50	HO HO KUS INC/AIRCRAFT H NTE*INV*34761/50506475 34762/50506474\ 002532069 Aircraft Hinge
11/20	33,000.00	Bisco Industries/ACH Single PO 243240070 AH01 AIRCRAFT HINGE INC
11/21	2,200.00	STAIRCARGO, INC,/SENDER 755869190 AIRCRAFT HINGE I
11/22	3,500.00	Bisco Industries/ACH Single PO 243050464 AH01 AIRCRAFT HINGE INC
11/22	16,415.00	ORION INDUSTRIES/ACH INVOICE NO. 34768 AIRCRAFT HINGE
11/27	20,423.00	ECAS Payables/PY11/26/24

AIRCRAFT HINGE INC

Account Number:

2069

Date:

11-30-24

Deposits and Other Credits

Date	Deposits	Activity Description
		contact payor for details 0000020423.000000000000.00 13706 AIRCRAFT HINGE, INC.
11/29	41,513.52	ORIG:1/EPSILON KOMPOZIT TEK.VE SAVUNM TRN:P202411290113100

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
11/01	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
11/08	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
11/15	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
11/22	120.94	SO CAL EDISON CO/BILL PAYMT AIRCRAFT HINGE INC
11/22	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
11/26	1,500.00	AMEX EPAYMENT/ACH PMT W2448 Aircraft Hinge

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/12	30647	864.39	11/08	30654	584.53	11/25	30661	423.36
11/19	30648	552.39	11/07	30655	1,500.00	11/25	30662	1,162.90
11/12	30649	873.79	11/13	30656	2,494.00	11/22	30663	1,363.08
11/08	30650	1,363.09	11/26	30657	1,127.04	11/22	30664	889.86
11/08	30651	889.86	11/25	30658	6,416.67	11/25	30665	1,182.86
11/15	30652	889.86	11/25	30659	300.00	11/22	30666	849.62
11/08	30653	1,104.51	11/25	30660	664.92	11/22	30667	584.53

* indicates a break in check number sequence

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
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AIRCRAFT HINGE INC

Account Number:

2069

Date:

11-30-24

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11/01	35,573.31	11/13	50,217.26	11/25	89,832.51
11/04	42,793.31	11/15	49,278.02	11/26	87,205.47
11/05	50,013.31	11/19	48,725.63	11/27	107,628.47
11/07	48,513.31	11/20	81,725.63	11/29	149,141.99
11/08	44,521.94	11/21	83,925.63		
11/12	52,711.26	11/22	99,983.22		

Commercial Bank of California

Page:

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Account:

2069

Date:

11-30-24

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30647 NUMBER
Date: 11/6/2024	Payment No: 30647	Payment Amt: *****864.39
Eight hundred sixty-four dollars and 39 / 100		
Pay to the order of: RAUL CAMARENA		
AUTHORIZED SIGNATURE		

11/12/2024 30647 \$864.39

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30648 NUMBER
Date: 11/6/2024	Payment No: 30648	Payment Amt: *****522.39
Five hundred fifty-two dollars and 39 / 100		
Pay to the order of: FELIX CISNEROS		
AUTHORIZED SIGNATURE		

11/19/2024 30648 \$552.39

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30649 NUMBER
Date: 11/6/2024	Payment No: 30649	Payment Amt: *****873.79
Eight hundred seventy-three dollars and 79 / 100		
Pay to the order of: MICHAEL DUDYCYZ		
AUTHORIZED SIGNATURE		

11/12/2024 30649 \$873.79

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30650 NUMBER
Date: 11/6/2024	Payment No: 30650	Payment Amt: *****1,363.09
One thousand three hundred sixty-three dollars and 09 / 100		
Pay to the order of: JOSE GARCIA 1308 Grey Hunter Drive N Las Vegas, NV 89301		
AUTHORIZED SIGNATURE		

11/08/2024 30650 \$1,363.09

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30651 NUMBER
Date: 11/6/2024	Payment No: 30651	Payment Amt: *****889.86
Eight hundred eighty-nine dollars and 86 / 100		
Pay to the order of: ELLERY HATA		
AUTHORIZED SIGNATURE		

11/08/2024 30651 \$889.86

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30652 NUMBER
Date: 11/5/2024	Payment No: 30652	Payment Amt: *****889.86
Eight hundred eighty-nine dollars and 86 / 100		
Pay to the order of: JAIME OLIVAS 1405 E McWilliams Avenue LAS VEGAS, NV 89101		
AUTHORIZED SIGNATURE		

11/15/2024 30652 \$889.86

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30653 NUMBER
Date: 11/6/2024	Payment No: 30653	Payment Amt: *****1,104.51
One thousand one hundred four dollars and 51 / 100		
Pay to the order of: MAURICIO SALES ABDER		
AUTHORIZED SIGNATURE		

11/08/2024 30653 \$1,104.51

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30654 NUMBER
Date: 11/6/2024	Payment No: 30654	Payment Amt: *****204.53
Five hundred eighty-four dollars and 53 / 100		
Pay to the order of: BERNARD VALENZUELA		
AUTHORIZED SIGNATURE		

11/08/2024 30654 \$584.53

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30655 NUMBER
Date: 11/6/2024	Payment No: 30655	Payment Amt: *****1,500.00
One thousand five hundred dollars and 00 / 100		
Pay to the order of: DOUG SILVA		
AUTHORIZED SIGNATURE		

11/07/2024 30655 \$1,500.00

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30656 NUMBER
Date: 11/6/2024	Payment No: 30656	Payment Amt: *****2,494.00
Two thousand four hundred ninety-four dollars and 00 / 100		
Pay to the order of: PACIFIC AVE HALL, LLLP P.O. BOX 25991 LOS ANGELES, CA 90025 USA Nov 2024		
AUTHORIZED SIGNATURE		

11/13/2024 30656 \$2,494.00

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30657 NUMBER
Date: 11/19/2024	Payment No: 30657	Payment Amt: *****1,127.04
One thousand one hundred twenty-seven dollars and 04 / 100		
Pay to the order of: NORTH COAST FINANCIAL, INC. PO BOX 1793 CARLSBAD, CA 92018 USA		
AUTHORIZED SIGNATURE		

11/26/2024 30657 \$1,127.04

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30658 NUMBER
Date: 11/19/2024	Payment No: 30658	Payment Amt: *****6,416.67
Six thousand four hundred sixteen dollars and 67 / 100		
Pay to the order of: FIDELITY MORTGAGE LENDERS, INC 11952 WILSHIRE BLVD LOS ANGELES, CA 90025 USA		
AUTHORIZED SIGNATURE		

11/25/2024 30658 \$6,416.67

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30659 NUMBER
Date: 11/19/2024	Payment No: 30659	Payment Amt: *****300.00
Three hundred dollars and 00 / 100		
Pay to the order of: GERSAIN GONZALEZ 24051 RACE ST. NEWALL, CA 91321		
AUTHORIZED SIGNATURE		

11/25/2024 30659 \$300.00

AIRCRAFT HINGE, INC. 2838 CONSTELLATION RD., STE 970 VALENCIA, CA 91355 (818) 257-3434	COMMERCIAL BANK OF CALIFORNIA 14724 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403 9043581222	30660 NUMBER
Date: 11/22/2024	Payment No: 30660	Payment Amt: *****654.92
Six hundred sixty-four dollars and 92 / 100		
Pay to the order of: RAUL CAMARENA		
AUTHORIZED SIGNATURE		

11/25/2024 30660 \$664.92

Commercial Bank of California

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Account:
Date:

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2069
11-30-24

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30661

Date 11/22/2024 Payment No 30661 Payment Amt *****423.36

Four hundred twenty-three dollars and 36 / 100

Pay to the order of FELIX CISNEROS

AUTHORIZED SIGNATURE

⑆030661⑆ ⑆12243596⑆ 002 532069⑆

11/25/2024 30661 \$423.36

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30662

Date 11/22/2024 Payment No 30662 Payment Amt *****1,162.90

One thousand one hundred sixty-two dollars and 90 / 100

Pay to the order of MICHAEL DUDYCZ

AUTHORIZED SIGNATURE

⑆030662⑆ ⑆12243596⑆ 002 532069⑆

11/25/2024 30662 \$1,162.90

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30663

Date 11/22/2024 Payment No 30663 Payment Amt *****1,363.08

One thousand three hundred sixty-three dollars and 08 / 100

Pay to the order of JOSE GARCIA
1308 Grey Hunter Drive
N Las Vegas, NV 89301

AUTHORIZED SIGNATURE

⑆030663⑆ ⑆12243596⑆ 002 532069⑆

11/22/2024 30663 \$1,363.08

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30664

Date 11/22/2024 Payment No 30664 Payment Amt *****889.86

Eight hundred eighty-nine dollars and 86 / 100

Pay to the order of ELLERY HATA

AUTHORIZED SIGNATURE

⑆030664⑆ ⑆12243596⑆ 002 532069⑆

11/22/2024 30664 \$889.86

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30665

Date 11/22/2024 Payment No 30665 Payment Amt *****1,182.86

One thousand one hundred eighty-two dollars and 86 / 100

Pay to the order of JAIME OLIVAS
1405 E McWilliams Avenue
LAS VEGAS, NV 89101

AUTHORIZED SIGNATURE

⑆030665⑆ ⑆12243596⑆ 002 532069⑆

11/25/2024 30665 \$1,182.86

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30666

Date 11/22/2024 Payment No 30666 Payment Amt *****849.62

Eight hundred forty-nine dollars and 62 / 100

Pay to the order of MAURICIO SALES ABDEE

AUTHORIZED SIGNATURE

⑆030666⑆ ⑆12243596⑆ 002 532069⑆

11/22/2024 30666 \$849.62

AIRCRAFT HINGE, INC.
2838 CONSTELLATION RD., STE 970
VALENCIA, CA 91355
(818) 257-3434

COMMERCIAL BANK OF CALIFORNIA
1475 Ventura Blvd., Suite 100
Sherman Oaks, CA 91403
9043581222

NUMBER 30667

Date 11/22/2024 Payment No 30667 Payment Amt *****584.53

Five hundred eighty-four dollars and 53 / 100

Pay to the order of BERNARDO VALEZQUELA

AUTHORIZED SIGNATURE

⑆030667⑆ ⑆12243596⑆ 002 532069⑆

11/22/2024 30667 \$584.53

IF YOU ARE UNABLE TO BALANCE YOUR ACCOUNT, OR IF YOU
NEED HELP IN USING THIS FORM, CONTACT THE BANK AT THE
PHONE NUMBER SHOWN ON THE FRONT OF THIS STATEMENT.

DEPOSIT ACCOUNT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFER: Please write to the name and address or call the phone number of the Bank that is listed on the front side of this statement as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

-
-
3. The dollar amount of the suspected error.

OVERDRAFT PROTECTION INFORMATION

The Bank will compute the finance charge each day in the billing cycle by multiplying the outstanding balance each day times the Daily Periodic Rate. The Daily Periodic Rate is computed by dividing the Annual Percentage Rate by 365 (days). The finance charge begins to accrue when an advance is made. There is no time period during which an advance can be repaid to avoid a finance charge. The outstanding balance for each day is the ending balance for that day after payments and credits are subtracted and new loans and other debts, excluding any finance charges on previous outstanding balances are added. Your finance charge for the billing period is the total of these daily charges.

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the NAME AND ADDRESS OF THE BANK ON THE FRONT SIDE OF THIS STATEMENT as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter give us the following information:

- If you have authorized us to pay your bill automatically from your savings or checking account, you can stop payment on any amount you think is wrong. To stop payment, your letter must reach us three (3) business days before the automatic payment is scheduled to occur.

We must acknowledge your letter within thirty (30) days, unless we have corrected the error by then. Within ninety (90) days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply any unpaid amount against your Credit Limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If you find that we have made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date on which it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten (10) days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it finally is.

If we don't follow these rules, we can't collect the first \$50 of the questioned amount, even if your bill was correct.

DIRECT INQUIRIES TO: The telephone number and address shown on the front of this statement

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

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AIRCRAFT HINGE INC
28338 CONSTELLATION RD STE 970
VALENCIA CA 91355-3426

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Account Number: 2069
Date 10/31/24

STATEMENT SUMMARY AS OF 10/31/24

Account Name	Account Number	Balance
BUSINESS CHECKING	2532069	35,622.69

BUSINESS CHECKING	AIRCRAFT HINGE INC	Acct	2069
Beginning Balance	10/01/24	5,597.22	
Deposits / Misc Credits	6	75,602.50	
Withdrawals / Misc Debits	11	45,577.03	
** Ending Balance	10/31/24	35,622.69	**
Service Charge		.00	
Average Balance		24,772	
Enclosures		1	

Deposits and Other Credits

Date	Deposits	Activity Description
10/10	17,300.00	Boeing EnCore In/EDI PYMNTS 1002 AIRCRAFT HINGE INC
10/15	2,950.00	JAG AERO SOLUTIO/SENDER 748543800 AIRCRAFT HINGE I
10/15	7,730.00	ORIG:THUNDER BAY AVIATION LTD TRN:P202410150199713
10/18	11,162.50	DEPOSIT
10/25	24,700.00	ORION INDUSTRIES/ACH PROFORMA INVOICE 177784 AIRCRAFT HINGE
10/28	11,760.00	DEPOSIT

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
10/04	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
10/11	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
10/16	2,442.42	CNC ASSOCIATES I/WEB PYMT



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AIRCRAFT HINGE INC

Account Number:

2069

Date:

10-31-24

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
10/18	49.38	Aircraft Hinge Inc EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
10/22	1,023.03	AMEX EPAYMENT/ACH PMT W9716 Aircraft Hinge
10/25	35.00	OUTGOING WIRE FEE-P202410250072205
10/25	39,000.00	BENE:DOUGLAS B SILVA TRN:P202410250072205
10/25	351.82	AAA INSURANCE-WB/PAYMENT ACCOUNT HOLDER NAME
10/25	49.38	EXPERTPAY/EXPERTPAY 954329254 AIRCRAFT HINGE
10/29	1,400.00	AMEX EPAYMENT/ACH PMT W6510 Aircraft Hinge

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
10/22	30646	1,127.24						

* indicates a break in check number sequence

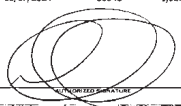
Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10/04	5,547.84	10/16	31,036.04	10/28	37,022.69
10/10	22,847.84	10/18	42,149.16	10/29	35,622.69
10/11	22,798.46	10/22	39,998.89		
10/15	33,478.46	10/25	25,262.69		

Commercial Bank of California

Page:
Account:
Date:

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2069
10-31-24

AIRCRAFT HINGE, INC. 2638 CONSTELLATION RD., STE 910 VALERIA, CA 91325 (818) 257-3026		COMMERCIAL BANK OF CALIFORNIA 3474 Ventura Blvd., Suite 100 Sherman Oaks, CA 91403		30646
		NUMBER		
		Date 10/17/2024	Payment No 30646	Payment Amt *****1,127.24
One thousand one hundred twenty-seven dollars and 24 / 100				
Pay to the order of		NORTH COAST FINANCIAL, INC. PO BOX 1793 CARLSBAD, CA 92018 USA		
				
030646 142224359612 002 532069*				

10/22/2024 30646 \$1,127.24

IF YOU ARE UNABLE TO BALANCE YOUR ACCOUNT, OR IF YOU NEED HELP IN USING THIS FORM, CONTACT THE BANK AT THE PHONE NUMBER SHOWN ON THE FRONT OF THIS STATEMENT.

DEPOSIT ACCOUNT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFER: Please write to the name and address or call the phone number of the Bank that is listed on the front side of this statement as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

3. The dollar amount of the suspected error.

OVERDRAFT PROTECTION INFORMATION

The Bank will compute the finance charge each day in the billing cycle by multiplying the outstanding balance each day times the Daily Periodic Rate. The Daily Periodic Rate is computed by dividing the Annual Percentage Rate by 365 (days). The finance charge begins to accrue when an advance is made. There is no time period during which an advance can be repaid to avoid a finance charge. The outstanding balance for each day is the ending balance for that day after payments and credits are subtracted and new loans and other debts, excluding any finance charges on previous outstanding balances are added. Your finance charge for the billing period is the total of these daily charges.

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at the NAME AND ADDRESS OF THE BANK ON THE FRONT SIDE OF THIS STATEMENT as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter give us the following information:

- If you have authorized us to pay your bill automatically from your savings or checking account, you can stop payment on any amount you think is wrong. To stop payment, your letter must reach us three (3) business days before the automatic payment is scheduled to occur.

We must acknowledge your letter within thirty (30) days, unless we have corrected the error by then. Within ninety (90) days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including finance charges, and we can apply any unpaid amount against your Credit Limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If you find that we have made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date on which it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten (10) days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell you the name of anyone we reported you to. We must tell anyone we report you to that the matter has been settled between us when it finally is.

If we don't follow these rules, we can't collect the first \$50 of the questioned amount, even if your bill was correct.

DIRECT INQUIRIES TO: The telephone number and address shown on the front of this statement

TO VERIFY PREAUTHORIZED TRANSFERS, CALL 714-431-7000.

[illegible]